

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

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://wycoida.org/ArchiveCenter/ViewFile/Item/256
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://wycoida.org/Archive.aspx?AMID=45
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://wycoida.org/DocumentCenter/View/73/WCIDA-Organizational-Chart-PDF
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://wycoida.org/ArchiveCenter/ViewFile/Item/287
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://wycoida.org/Archive.aspx?AMID=43

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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://wycoida.org/158/Committees
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://wycoida.org/AgendaCenter/Wyoming-County-IDA-2
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://wycoida.org/DocumentCenter/View/85/WCIDA-Bylaws-Adopted-September-26-2013-PDF
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://wycoida.org/DocumentCenter/View/77/WCIDA-Code-of-Ethics-PDF
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://wycoida.org/DocumentCenter/View/80/Compensation-PDF
17. Has the board adopted a Uniform Tax Exemption Policy (UTEP) according to Section 874(4) of GML?	Yes	https://wycoida.org/DocumentCenter/View/79/WyCo-IDA-Uniform-Tax-Exemption-Policy-revised-2015-PDF

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Board of Directors Listing

Name	Berwanger, A. Douglas	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2022	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	Dadd, Mark	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	4/11/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/11/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Gozelski, E. Joseph	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/12/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	09/12/2023	Complied with Training Requirement of Section 2824?	No
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	Hastings, Niccole	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	6/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/13/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	McCormick, Thomas S	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	5/14/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	09/11/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Rutowski, James	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	10/13/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/06/2025	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	Ryan, Rebecca	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2022	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Gardner, Scott	Economic Development Specialist	Professional				PT	No	\$12,500.00	\$12,500.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.02	No	
James, Pierce	Chief Executive Officer / Chief Financial Officer	Executive				FT	Yes	\$110,000.00	\$109,069.48	\$0.00	\$0.00	\$0.00	\$0.00	\$109,069.48	No	
Marschilok, Robin L	Director of Operations	Managerial				FT	Yes	\$81,500.00	\$80,809.73	\$0.00	\$0.00	\$0.00	\$6,000.00	\$86,809.73	No	
Tyczka, Jennifer	Administrative Assistant	Administrative and Clerical				FT	Yes	\$63,000.00	\$62,469.31	\$0.00	\$0.00	\$0.00	\$6,000.00	\$68,469.31	No	

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Benefit Information

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

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Berwanger, A. Douglas	Board of Directors												X	
Dadd, Mark	Board of Directors												X	
Gozelski, E. Joseph	Board of Directors												X	
Hastings, Niccole	Board of Directors												X	
McCormick, Thomas S	Board of Directors												X	
Rutowski, James	Board of Directors												X	
Ryan, Rebecca	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
James, Pierce	Chief Executive Officer / Chief Financial Officer												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		\$1,736,447.00
	Investments		\$2,247,148.00
	Receivables, net		\$894,241.00
	Other assets		\$6,469.00
	Total current assets		\$4,884,305.00
Noncurrent Assets			
	Restricted cash and investments		\$157,850.00
	Long-term receivables, net		\$1,603,581.00
	Other assets		\$223,949.00
	Capital Assets		
		Land and other nondepreciable property	\$281,222.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$281,222.00
	Total noncurrent assets		\$2,266,602.00
	Total assets		\$7,150,907.00
Liabilities			
Current Liabilities			
	Accounts payable		\$70,336.00
	Pension contribution payable		\$146,176.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$401,565.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$25,173.00
	Total current liabilities		\$643,250.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$50,383.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$50,383.00
Total liabilities			\$693,633.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$157,850.00
	Unrestricted		\$6,299,424.00
	Total net assets		\$6,457,274.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$131,145.00
	Rental and financing income		\$60,580.00
	Other operating revenues		\$0.00
	Total operating revenue		\$191,725.00
Operating Expenses			
	Salaries and wages		\$276,849.00
	Other employee benefits		\$74,047.00
	Professional services contracts		\$74,235.00
	Supplies and materials		\$7,227.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$50,227.00
	Total operating expenses		\$482,585.00
Operating income (loss)			(\$290,860.00)
Nonoperating Revenues			
	Investment earnings		\$13,107.00
	State subsidies/grants		\$192,427.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$205,534.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$100,000.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$100,000.00
	Income (loss) before contributions		(\$185,326.00)
Capital contributions			\$0.00
Change in net assets			(\$185,326.00)
Net assets (deficit) beginning of year			\$6,642,600.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$6,457,274.00

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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?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	No

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	0.00	902,191.30	0.00	902,191.30	0.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	902,191.30	0.00	902,191.30	0.00

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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://wycoida.org/Archive.aspx?AMID=36
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://wycoida.org/DocumentCenter/View/82/Disposition-of-Real-Property-Policy-PDF
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	5601-12-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	3208 Route 39, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,470.77	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$870,000.00	Total Exemptions	\$2,470.77	
Benefited Project Amount	\$870,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,470.77	\$2,470.77
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	3/8/2012	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$2,470.77	\$2,470.77
Date IDA Took Title to Property	8/31/2012	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	This property was put back on the tax rolls in 2022. The County PILOT was the only PILOT due, the Town of Eagle has a tax rate of 0 so there was no PILOT for the Town (local)			
Location of Project		# of FTEs before IDA Status	2.00	
Address Line1	3200 Route 39	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	BLISS	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	2.00	
Zip - Plus4	14024	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	"LVM Materials, LLC"			
Address Line1	3200 Route 39	Project Status		
Address Line2				
City	BLISS	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14024	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-17-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	73 Main Street Associates	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$771.99	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,461.28	
Original Project Code		School Property Tax Exemption	\$1,115.95	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$686,600.00	Total Exemptions	\$3,349.22	
Benefited Project Amount	\$660,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
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	\$614.63	\$614.63
Not For Profit	No	Local PILOT	\$997.52	\$997.52
Date Project approved	6/8/2017	School District PILOT	\$888.48	\$888.48
Did IDA took Title to Property	Yes	Total PILOT	\$2,500.63	\$2,500.63
Date IDA Took Title to Property	12/1/2018	Net Exemptions	\$848.59	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Rehabilitation of old buildings to restore and create commercial and residential space to rent.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1 North 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	PERRY	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	14530	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	73 Main Street Associates			
Address Line1	101 Main Street	Project Status		
Address Line2				
City	MOUNT MORRIS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14510	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	01/03/5601				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Arcade & Attica Railroad	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	\$100,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$100,000.00	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					
Not For Profit	No	County PILOT	\$0.00	\$0.00	
Date Project approved	10/15/1990	Local PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	School District PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	11/9/1990	Total PILOT	\$0.00	\$0.00	
Year Financial Assistance is Planned to End	2011	Net Exemptions	\$0.00		
Notes	For the upkeep and mangement of rail line and track. There is no original average salary information for this project as it was not required at the origination of this project. This project has been extended and the new expiration year is 2022.				
Location of Project		# of FTEs before IDA Status	4.00		
Address Line1	278 Main 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)	0.00		
City	ARCADE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	4.00		
Zip - Plus4	14009	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	1.00		
Applicant Name	Arcade & Attica Railroad				
Address Line1	278 Main Street	Project Status			
Address Line2					
City	ARCADE	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14009	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	5601 08 04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Arcade AREHC 1	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,409.82	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,889.14	
Original Project Code		School Property Tax Exemption	\$16,789.62	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$35,088.58	
Benefited Project Amount	\$1,500,000.00	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	\$6,473.71	\$6,473.71
Not For Profit	No	Local PILOT	\$2,360.27	\$2,360.27
Date Project approved	6/11/2008	School District PILOT	\$8,105.34	\$8,105.34
Did IDA took Title to Property	Yes	Total PILOT	\$16,939.32	\$16,939.32
Date IDA Took Title to Property	10/6/2008	Net Exemptions	\$18,149.26	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	Manufacturer **Per new PILOT agreement the year assistance is planned to end should be amended to 2027 2022 PILOT payments were less than previous year, both the County and the Town tax rates decreased by approximately 2% each in 2022 compared to 2021.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Route 98	Original Estimate of Jobs to be Created	100.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	ARCADE	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	14009	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	85.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	85.00	
Applicant Name	Arcade AREHC 1			
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	5601-12-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Beaver Hollow - Biggest Loser Niagara	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$41,825.44	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$18,797.52	
Original Project Code		School Property Tax Exemption	\$50,021.26	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$110,644.22	
Benefited Project Amount	\$3,500,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$38,609.53	\$38,609.53
Not For Profit	No	Local PILOT	\$18,333.00	\$18,333.00
Date Project approved	2/9/2012	School District PILOT	\$85,952.05	\$85,952.05
Did IDA took Title to Property	Yes	Total PILOT	\$142,894.58	\$142,894.58
Date IDA Took Title to Property	9/28/2012	Net Exemptions	-\$32,250.36	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Note: Due to the Covid-19 Pandemic the business was unable to pay the 2020 PILOT invoices for the county and school. The business has worked out a payment plan to pay the past due obligations to the county and school district. The Town PILOT was paid in full in 2020. 2022 Total exemption of real property decreased due to tax rate reductions for the county, town and school district. In 2022 the school PILOT payment includes the in arrears from previous years not paid.			
Location of Project		# of FTEs before IDA Status	55.00	
Address Line1	1083 Pit Road	Original Estimate of Jobs to be Created	75.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	JAVA CENTER	Annualized Salary Range of Jobs to be Created	20,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	55.00	
Zip - Plus4	14082	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	25.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-30.00	
Applicant Name	Snyder Corporation	Project Status		
Address Line1	Six Fountain Plaza			
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14202	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-14-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	CDL USA	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,673.83	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,750.50	
Original Project Code		School Property Tax Exemption	\$1,931.47	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$325,000.00	Total Exemptions	\$5,355.80	
Benefited Project Amount	\$280,296.00	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	\$1,285.53	\$1,285.53
Not For Profit	No	Local PILOT	\$203.41	\$203.41
Date Project approved	8/14/2014	School District PILOT	\$1,585.15	\$1,585.15
Did IDA took Title to Property	Yes	Total PILOT	\$3,074.09	\$3,074.09
Date IDA Took Title to Property	2/24/2015	Net Exemptions	\$2,281.71	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Wholesale distribution facility for Maple producing equipment.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	5760 Route 19A	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00	
City	CASTILE	Annualized Salary Range of Jobs to be Created	27,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14427	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Maple Pro DBA CDL USA	Project Status		
Address Line1	3 Lemnah Drive			
Address Line2				
City	SAINT ALBANS	Current Year Is Last Year for Reporting		
State	VT	There is no Debt Outstanding for this Project		
Zip - Plus4	05478	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	5601-13-04				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Center Street Business Center	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$43,516.30		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$73,385.41		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,580,500.00	Total Exemptions	\$116,901.71		
Benefited Project Amount	\$4,580,500.00	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	\$10,383.39	\$10,383.39
Not For Profit	No		Local PILOT	\$17,511.24	\$17,511.24
Date Project approved	4/10/2014		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$27,894.63	\$27,894.63
Date IDA Took Title to Property	7/16/2014		Net Exemptions	\$89,007.08	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	remodel and reconstruction of a 28,000 sq. ft. vacant textile warehouse to facilitate commercial office space. Building was sold in 2022, Lease/PILOT Agreement was terminated. 2022 Town and County PILOTs were the last.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	36 Center Street	Original Estimate of Jobs to be Created	7.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00		
City	WARSAW	Annualized Salary Range of Jobs to be Created	25,000.00	To: 47,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	36,000.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Center Street Business Center				
Address Line1	2071 Crittenden Road	Project Status			
Address Line2					
City	ALDEN	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14004	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	5601-14-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Creative Food Ingredients	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$28,705.47	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$52,310.34	
Original Project Code		School Property Tax Exemption	\$38,029.07	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,032,789.20	Total Exemptions	\$119,044.88	
Benefited Project Amount	\$2,000,000.00	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	\$16,510.59	\$16,510.59
Not For Profit	No	Local PILOT	\$30,087.46	\$30,087.46
Date Project approved	1/15/2015	School District PILOT	\$21,873.27	\$21,873.27
Did IDA took Title to Property	Yes	Total PILOT	\$68,471.32	\$68,471.32
Date IDA Took Title to Property	1/29/2015	Net Exemptions	\$50,573.56	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	Building addition to existing manufacturing facility. Addition includes warehouse, dock, washbay and waste disposal building.			
Location of Project		# of FTEs before IDA Status	130.00	
Address Line1	1 Lincoln Avenue	Original Estimate of Jobs to be Created	80.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	33,300.00	
City	PERRY	Annualized Salary Range of Jobs to be Created	28,000.00	To: 38,500.00
State	NY	Original Estimate of Jobs to be Retained	130.00	
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	33,000.00	
Province/Region		Current # of FTEs	165.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	35.00	
Applicant Name	"CFI Properties, Inc."	Project Status		
Address Line1	1 Lincoln Avenue			
Address Line2				
City	PERRY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14530	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	5601-17-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Creative Food Ingredients- Warehouse	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,498.80	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,487.46	
Original Project Code		School Property Tax Exemption	\$11,259.23	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,500,000.00	Total Exemptions	\$35,245.49	
Benefited Project Amount	\$5,000,000.00	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	3/24/2017	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		Net Exemptions	\$35,245.49	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	CFI Warehouse expansion project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1 Lincoln Ave	Original Estimate of Jobs to be Created	11.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00	
City	PERRY	Annualized Salary Range of Jobs to be Created	24,000.00	To: 48,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	58.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	58.00	
Applicant Name	"Creative Food Ingredients, Inc."	Project Status		
Address Line1	1 Lincoln Avenue			
Address Line2				
City	PERRY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14530	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	5601-21-09			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Drasgow, Inc Expansion	Local Sales Tax Exemption	\$0.00	
		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	5601-12-06	School Property Tax Exemption	\$8,489.88	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$690,000.00	Total Exemptions	\$8,489.88	
Benefited Project Amount	\$450,000.00	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	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/13/2021	School District PILOT	\$1,234.53	\$1,234.53
Did IDA took Title to Property	Yes	Total PILOT	\$1,234.53	\$1,234.53
Date IDA Took Title to Property	10/1/2021	Net Exemptions	\$7,255.35	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4150 Poplar Tree 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)	45,000.00	
City	GAINESVILLE	Annualized Salary Range of Jobs to be Created	40,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14066	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	7.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Drasgow, Inc.			
Address Line1	4150 Poplar Tree Road	Project Status		
Address Line2				
City	GAINESVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14066	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	5601-12-06			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Drasgow, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$5,659.11	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$850.76	
Original Project Code	5601 06 03	School Property Tax Exemption	\$11,218.63	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$516,000.00	Total Exemptions	\$17,728.50	
Benefited Project Amount	\$400,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,123.35	\$4,123.35
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/25/2012	School District PILOT	\$8,706.42	\$8,706.42
Did IDA took Title to Property	Yes	Total PILOT	\$12,829.77	\$12,829.77
Date IDA Took Title to Property	12/7/2006	Net Exemptions	\$4,898.73	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	For the construction of a 6,000 sq. ft. addition to existing facility to house inventory and finished product and a 4,000 sq. ft addition to Office space.			
Location of Project		# of FTEs before IDA Status	12.00	
Address Line1	4150 Poplar Tree 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)	30,000.00	
City	GAINESVILLE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	12.00	
Zip - Plus4	14066	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	"Drasgow, Inc."			
Address Line1	4150 Poplar Tree Road	Project Status		
Address Line2				
City	GAINESVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14066	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	5601-21-05				
Project Type	Lease	State Sales Tax Exemption		\$13,416.60	
Project Name	Dream Lake Campground	Local Sales Tax Exemption		\$13,416.60	
		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		\$5,313.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$989,640.00	Total Exemptions		\$32,146.20	
Benefited Project Amount	\$967,885.00	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	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	3/11/2021	School District PILOT	\$5,313.00	\$5,313.00	\$5,313.00
Did IDA took Title to Property	Yes	Total PILOT	\$5,313.00	\$5,313.00	\$5,313.00
Date IDA Took Title to Property	10/1/2021	Net Exemptions	\$26,833.20		
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	2.50		
Address Line1	4391 Old Buffalo Road	Original Estimate of Jobs to be Created	4.50		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,843.00		
City	WARSAW	Annualized Salary Range of Jobs to be Created	22,687.00	To: 31,000.00	
State	NY	Original Estimate of Jobs to be Retained	2.50		
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	22,687.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.50		
Applicant Name	Kal-Kenna Properties, LLC	Project Status			
Address Line1	4391 Old Buffalo Road				
Address Line2					
City	WARSAW	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14569	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	5601-15-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	East Hill Creamery	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$15,738.52		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$28,680.49		
Original Project Code		School Property Tax Exemption	\$20,850.42		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,236,409.00	Total Exemptions	\$65,269.43		
Benefited Project Amount	\$4,076,900.00	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	\$3,175.42	\$3,175.42	
Not For Profit	No	Local PILOT	\$5,790.93	\$5,790.93	
Date Project approved	3/12/2015	School District PILOT	\$8,075.01	\$8,075.01	
Did IDA took Title to Property	Yes	Total PILOT	\$17,041.36	\$17,041.36	
Date IDA Took Title to Property	7/10/2015	Net Exemptions	\$48,228.07		
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	construction of an 18,000 s.f. building on a 2.63 acre parcel of land to be used as a cheese manufacturing and aging facility. Sales tax, mortgage tax and real property tax abatements are provided				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	346 South Main Street	Original Estimate of Jobs to be Created	7.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	57,000.00		
City	PERRY	Annualized Salary Range of Jobs to be Created	40,000.00	To: 74,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14530	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	"Alpine Acres, LLC"				
Address Line1	5840 Route 20A	Project Status			
Address Line2					
City	WARSAW	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14569	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	5601-17-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Grandview Terrace	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$87,032.60	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$25,118.21	
Original Project Code		School Property Tax Exemption	\$203,758.21	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$14,251,810.00	Total Exemptions	\$315,909.02	
Benefited Project Amount	\$12,500,356.00	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	\$2,719.77	\$2,719.77
Not For Profit	No	Local PILOT	\$784.94	\$784.94
Date Project approved	1/12/2017	School District PILOT	\$4,244.96	\$4,244.96
Did IDA took Title to Property	Yes	Total PILOT	\$7,749.67	\$7,749.67
Date IDA Took Title to Property	3/14/2017	Net Exemptions	\$308,159.35	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Construction and equipping of a 3 story, 120 unit Senior living facility.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2417 Route 19 North	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created	24,000.00	To: 48,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14569	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	"RM4 Holdings, LLC"			
Address Line1	3949 Forest Parkway Suite 100	Project Status		
Address Line2				
City	WARSAW	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14569	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	5601 08 02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	High Sheldon Wind Farm	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,528,649.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$2,196,055.74	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$214,400,000.00	Total Exemptions	\$3,724,704.74	
Benefited Project Amount	\$190,000,000.00	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	\$59,449.90	\$59,449.90
Not For Profit	No	Local PILOT	\$135,297.36	\$135,297.36
Date Project approved	11/14/2007	School District PILOT	\$46,056.48	\$46,056.48
Did IDA took Title to Property	Yes	Total PILOT	\$240,803.74	\$240,803.74
Date IDA Took Title to Property	10/1/2008	Net Exemptions	\$3,483,901.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	For the construction of access roads, transmission lines, and wind tower sites to be used to access and erect 75 wind turbines and create 15 jobs. The project is expected to produce more than 40 construction jobs and municipalities and school districts will realize significant financial benefits from PILOT payments without increased demand on government services.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1443 Schwab Road	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	VARYSBURG	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	14167	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	"Sheldon Enegr, LLC"			
Address Line1	One South Wacker Drive, Suite 2020	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	5601-21-06			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Hillcrest Expansion Project	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	\$13,625.02	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$900,000.00	Total Exemptions	\$13,625.02	
Benefited Project Amount	\$875,000.00	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	No	Local PILOT	\$0.00	\$0.00
Date Project approved	4/8/2021	School District PILOT	\$9,414.98	\$9,414.98
Did IDA took Title to Property	Yes	Total PILOT	\$9,414.98	\$9,414.98
Date IDA Took Title to Property	2/9/2022	Net Exemptions	\$4,210.04	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	The construction for this project was completed in 2022. This was the first year of the PILOT and only the school PILOT was due in 2022.			
Location of Project		# of FTEs before IDA Status	26.00	
Address Line1	40 Favor 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)	50,000.00	
City	ATTICA	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	26.00	
Zip - Plus4	14011	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	73,000.00	
Province/Region		Current # of FTEs	28.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	Hillcrest Industries, Inc.	Project Status		
Address Line1	40 Favor Street			
Address Line2				
City	ATTICA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14011	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	5601-19-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Indus 19 LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$32,637.23	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$55,039.10	
Original Project Code		School Property Tax Exemption	\$50,939.55	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,000,000.00	Total Exemptions	\$138,615.88	
Benefited Project Amount	\$5,160,000.00	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	\$1,832.04	\$1,832.04
Not For Profit	No	Local PILOT	\$3,089.53	\$3,089.53
Date Project approved	3/13/2019	School District PILOT	\$2,859.41	\$2,859.41
Did IDA took Title to Property	Yes	Total PILOT	\$7,780.98	\$7,780.98
Date IDA Took Title to Property	9/1/2019	Net Exemptions	\$130,834.90	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	For construction renovations and equipping of Brand Name Hotel to provided overnight accommodations greatly needed in the area. Lease/ PILOT agreement signed after taxable status date- first year for PILOT will be 2020 School and 2021 for County & Local.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	287 North Main Street	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,000.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created	11,000.00	To: 42,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14569	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	Indus 19 LLC			
Address Line1	950 Panorama Trail	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	14625	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	5601-19-03				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	JC Equipment Rentals, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$652.74	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$188.39	
Original Project Code		School Property Tax Exemption		\$1,018.79	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$325,000.00	Total Exemptions		\$1,859.92	
Benefited Project Amount	\$325,000.00	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	\$652.74
Not For Profit	No			Local PILOT	\$188.36
Date Project approved	6/13/2019			School District PILOT	\$1,018.79
Did IDA took Title to Property	Yes			Total PILOT	\$1,859.89
Date IDA Took Title to Property	12/8/2020			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	2021-22 School year was the first year applied to the PILOT. There were no PILOT payments in 2021 for the Town and County.				
Location of Project		# of FTEs before IDA Status		7.00	
Address Line1	3925 State Route 19 South	Original Estimate of Jobs to be Created		8.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		43,100.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created		31,200.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained		7.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		43,100.00	
Province/Region		Current # of FTEs		13.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		6.00	
Applicant Name	JC Equipment Rentals, LLC	Project Status			
Address Line1	6918 Halvorsen Road				
Address Line2					
City	PORTAGEVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14536	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	5601-21-07			
Project Type	Lease	State Sales Tax Exemption	\$17,781.24	
Project Name	Kelly's Garage	Local Sales Tax Exemption	\$17,781.24	
		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	\$9,634.13	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$835,000.00	Total Exemptions	\$45,196.61	
Benefited Project Amount	\$835,000.00	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	No	Local PILOT	\$0.00	\$0.00
Date Project approved	4/8/2021	School District PILOT	\$5,352.30	\$5,352.30
Did IDA took Title to Property	Yes	Total PILOT	\$5,352.30	\$5,352.30
Date IDA Took Title to Property	2/24/2022	Net Exemptions	\$39,844.31	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	2022 was the first year of real property tax abatement, starting with the School in 2022-23. First year for the Town and County will be 2023.			
Location of Project		# of FTEs before IDA Status	7.00	
Address Line1	2868 Route 246	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	64,678.00	
City	PERRY	Annualized Salary Range of Jobs to be Created	64,355.00	To: 65,000.00
State	NY	Original Estimate of Jobs to be Retained	7.00	
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	84,965.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	18.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Michael Kelly	Project Status		
Address Line1	2868 Route 246			
Address Line2				
City	PERRY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14530	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	5601-12-04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Koike Aronson, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$49,999.63	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$74,360.32	
Original Project Code	5601 06 02	School Property Tax Exemption	\$50,947.82	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,277,000.00	Total Exemptions	\$175,307.77	
Benefited Project Amount	\$5,800,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$41,363.33	\$41,363.33
Not For Profit	No	Local PILOT	\$67,631.90	\$67,631.90
Date Project approved	7/12/2012	School District PILOT	\$46,547.79	\$46,547.79
Did IDA took Title to Property	Yes	Total PILOT	\$155,543.02	\$155,543.02
Date IDA Took Title to Property	2/26/2007	Net Exemptions	\$19,764.75	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	For the construction and equipping of a 30,000 sq. ft addition to existing facility. This project was the third for this company- original project code 5601-06-02 and second project code 5601-07-03.			
Location of Project		# of FTEs before IDA Status	146.00	
Address Line1	635 West Mai Street	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	ARCADE	Annualized Salary Range of Jobs to be Created	45,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained	146.00	
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	96.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-50.00	
Applicant Name	Koike Aronson			
Address Line1	635 West Main Street	Project Status		
Address Line2				
City	ARCADE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14009	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-13-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Maple Grove Enterprises	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,948.96	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,439.77	
Original Project Code		School Property Tax Exemption	\$4,944.25	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$439,500.00	Total Exemptions	\$10,332.98	
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$120.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,022.46	\$3,022.46
Not For Profit		Local PILOT	\$1,268.48	\$1,268.48
Date Project approved	8/22/2013	School District PILOT	\$3,922.98	\$3,922.98
Did IDA took Title to Property	Yes	Total PILOT	\$8,213.92	\$8,213.92
Date IDA Took Title to Property	12/27/2013	Net Exemptions	\$2,119.06	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Construction of a 7,000 sq.ft. steel Building to bridge two existing buildings for the expansion of Manufacturing space to allow the business to take on more customer orders and create 12 new manufacturing jobs.			
	2022-The decrease in the real property tax exemption and PILOT paid reflects the decrease in the tax rates for 2022			
Location of Project		# of FTEs before IDA Status	24.00	
Address Line1	7075 Route 98 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)	35,000.00	
City	ARCADE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	24.00	
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	16.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-8.00	
Applicant Name	Maple Grove Enterprises			
Address Line1	7075 Route 98 North	Project Status		
Address Line2				
City	ARCADE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14009	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-21-01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Pike I, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,127,385.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,127,385.00	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	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	1/14/2021	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	11/1/2021	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes	2021 was the first year of the project, only sales tax savings was recorded for the construction phase. The real property PILOT will start in 2023.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Route 19A	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	PIKE	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	14130	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 Pike I, LLC	Project Status			
Address Line1	140 East 45th Street Ste 32B-1				
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	5601-21-02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Pike II, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,805,724.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,922,980.00	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	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	1/14/2021	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	11/1/2021	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes	2021 was the first year of the project, only sales tax savings was recorded for the construction phase. The real property PILOT will start in 2023.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Route 19	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	PIKE	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	14130	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 Pike II, LLC	Project Status			
Address Line1	140 East 45th Street Ste 32B-1				
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	5601-21-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	NY Pike III, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,752,033.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$3,897,960.00	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	No	Local PILOT	\$0.00	\$0.00
Date Project approved	1/14/2021	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	11/1/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes	2021 was the first year of the project, only sales tax savings was reported. The real property PILOT will start in 2023.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Telegraph 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	PIKE	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	14130	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 Pike III, LLC			
Address Line1	140 East 45th Street Ste 32B-1	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	5601-19-04				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Pike IV, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,127,385.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$2,051,242.00	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	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	1/14/2021	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	11/1/2021	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes	2021 was the first year of the project, only sales tax savings was reported. The real property PILOT will start in 2023.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Telegraph 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	PIKE	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	14130	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 Pike IV LLC	Project Status			
Address Line1	140 East 45th Street Ste 32B-1				
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	5601 07 02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Noble Bliss Wind Park, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,070,915.14	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$15,210.35	
Original Project Code		School Property Tax Exemption		\$1,275,569.56	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$220,000,000.00	Total Exemptions		\$2,361,695.05	
Benefited Project Amount	\$220,000,000.00	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	\$43,913.80
Not For Profit	No			Local PILOT	\$64,202.08
Date Project approved	4/11/2007			School District PILOT	\$103,971.53
Did IDA took Title to Property	Yes			Total PILOT	\$212,087.41
Date IDA Took Title to Property	5/4/2007			Net Exemptions	\$2,149,607.64
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	For the construction of access roads, transmission lines, and wind tower sites to be used to access and erect 67 wind turbines and create 14 jobs. The project is expected to produce more than 40 construction jobs and municipalities and school districts will realize significant financial benefits from PILOT payments without increased demand on government services.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	7294 Centerville Road	Original Estimate of Jobs to be Created		14.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	BLISS	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	14024	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	"Noble Bliss Wind Park, LLC"				
Address Line1	8 Railroad Ave., Suite 8	Project Status			
Address Line2					
City	ESSEX	Current Year Is Last Year for Reporting			
State	CT	There is no Debt Outstanding for this Project			
Zip - Plus4	06426	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	5601 08 01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Noble Wethersfield Wind Park	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,396,019.74	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$154,812.84	
Original Project Code		School Property Tax Exemption	\$1,900,015.01	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$225,950,884.00	Total Exemptions	\$3,450,847.59	
Benefited Project Amount	\$200,000,000.00	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	\$61,995.94	\$61,995.94
Not For Profit	No	Local PILOT	\$51,586.36	\$51,586.36
Date Project approved	12/12/2007	School District PILOT	\$145,274.20	\$145,274.20
Did IDA took Title to Property	Yes	Total PILOT	\$258,856.50	\$258,856.50
Date IDA Took Title to Property	6/13/2008	Net Exemptions	\$3,191,991.09	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	For the construction of access roads, transmission lines, and wind tower sites to be used to access and erect 85 wind turbines and create 11 jobs. The project is expected to produce more than 40 construction jobs and municipalities and school districts will realize significant financial benefits from PILOT payments without increased demand on government services.			
Location of Project		# of FTEs before IDA Status	14.00	
Address Line1	7294 Centerville Road	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	BLISS	Annualized Salary Range of Jobs to be Created	25,000.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14024	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-6.00	
Applicant Name	"Noble Wethersfield Windpark, LLC"			
Address Line1	8 Railroad Ave., Suite 8	Project Status		
Address Line2				
City	ESSEX	Current Year Is Last Year for Reporting		
State	CT	There is no Debt Outstanding for this Project		
Zip - Plus4	06426	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	5601-01-04-00				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Olympic Management Systems, Inc.	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	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,105,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$4,105,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$2,925,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	1/13/2006	School District PILOT	\$0.00	\$0.00	
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	2026	Project Employment Information			
Notes	For the construction of multiple wood frame buildings to be used as a business conference center with overnight lodging accommodations. Current Job numbers are included in the reporting for Beaver Hollow Biggest Loser Niagara. 2022- Olympic Management was owned by Snyder Corp., in November 2021 Snyder Corp. sold the business to Founders Software, Inc. and the bond liability was paid off.				
Location of Project		# of FTEs before IDA Status	23.00		
Address Line1	Six Fountain Plaza, Plaza Level	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	BUFFALO	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	23.00		
Zip - Plus4	14202	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	-23.00		
Applicant Name	"Olympic Management Systems, Inc."				
Address Line1	Six Fountain Plaza Level	Project Status			
Address Line2					
City	BUFFALO	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14202	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5601-13-01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Paddock Breeding Services and Dairy Supply	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,759.60	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$8,026.53	
Original Project Code		School Property Tax Exemption		\$8,591.80	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$265,000.00	Total Exemptions		\$21,377.93	
Benefited Project Amount	\$125,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$120.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$2,528.30
Not For Profit	No			Local PILOT	\$4,259.30
Date Project approved	6/27/2013			School District PILOT	\$5,710.98
Did IDA took Title to Property	Yes			Total PILOT	\$12,498.58
Date IDA Took Title to Property				Net Exemptions	\$8,879.35
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	For the construction and equipping of a 116,000 sq.ft. pole style building for warehouse and office space, to allow the business to expand and provided needed services to customers and create 9 new jobs.				
Location of Project		# of FTEs before IDA Status		12.00	
Address Line1	Commerce Way	Original Estimate of Jobs to be Created		9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		36,600.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created		35,000.00	To: 38,200.00
State	NY	Original Estimate of Jobs to be Retained		12.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		39,200.00	
Province/Region		Current # of FTEs		10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-2.00	
Applicant Name	Paddock Properties				
Address Line1	110 Liberty Street	Project Status			
Address Line2					
City	WARSAW	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14569	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	5601-13-03				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Perry Holdings Company, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$4,628.26		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,473.95		
Original Project Code		School Property Tax Exemption	\$6,690.37		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$911,040.00	Total Exemptions	\$13,792.58		
Benefited Project Amount	\$800,000.00	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	\$3,617.45	\$3,617.45	
Not For Profit	No	Local PILOT	\$1,933.64	\$1,933.64	
Date Project approved	8/22/2013	School District PILOT	\$5,716.26	\$5,716.26	
Did IDA took Title to Property	Yes	Total PILOT	\$11,267.35	\$11,267.35	
Date IDA Took Title to Property	10/1/2013	Net Exemptions	\$2,525.23		
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	for the construction and equipping of a 7,488 sq. ft. Morton Building and expansion to its facility, for warehouse space to enable the business to provide better product and services to its customers.				
Location of Project		# of FTEs before IDA Status	44.00		
Address Line1	3180 Route 246	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	86,750.00		
City	PERRY	Annualized Salary Range of Jobs to be Created	83,500.00	To: 90,000.00	
State	NY	Original Estimate of Jobs to be Retained	44.00		
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,680.00		
Province/Region		Current # of FTEs	59.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	15.00		
Applicant Name	"Perry Holding Company, LLC"				
Address Line1	3180 Route 246	Project Status			
Address Line2					
City	PERRY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14530	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	5601-21-13				
Project Type	Lease	State Sales Tax Exemption	\$9,996.71		
Project Name	Romesser Holdings, LLC	Local Sales Tax Exemption	\$9,996.71		
		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	\$3,774.77		
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$754,000.00	Total Exemptions	\$23,768.19		
Benefited Project Amount	\$754,000.00	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	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	9/9/2021	School District PILOT	\$2,987.39	\$2,987.39	
Did IDA took Title to Property	Yes	Total PILOT	\$2,987.39	\$2,987.39	
Date IDA Took Title to Property	11/1/2021	Net Exemptions	\$20,780.80		
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	Project was started in 2021, only sales tax exemptions were recorded for 2021. In 2022 additional sales tax exemption was recorded. 2022- Real property PILOT started in 2022 with the school tax cycle. Town & County will start in 2023.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	3 Hurdville 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)	30,000.00		
City	ARCADE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14009	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	2.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Beer Justice Brewing Co., LLC				
Address Line1	3326 Humphrey Raod	Project Status			
Address Line2					
City	VARYSBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14167	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	5601-22-02			
Project Type	Lease	State Sales Tax Exemption	\$15,000.00	
Project Name	Select Door Expansion	Local Sales Tax Exemption	\$15,000.00	
		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	Manufacturing	Mortgage Recording Tax Exemption	\$10,625.00	
Total Project Amount	\$705,000.00	Total Exemptions	\$40,625.00	
Benefited Project Amount	\$675,000.00	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	No	Local PILOT	\$0.00	\$0.00
Date Project approved	4/14/2022	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/26/2022	Net Exemptions	\$40,625.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	The lease for this project closed after the taxable status date in 2022 so the real property tax abatement will not start until the 2023 School tax cycle.			
Location of Project		# of FTEs before IDA Status	35.00	
Address Line1	2074 Perry 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)	43,609.00	
City	NORTH JAVA	Annualized Salary Range of Jobs to be Created	42,500.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	35.00	
Zip - Plus4	14113	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,860.00	
Province/Region		Current # of FTEs	37.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	Monty Acquisitions, LLC	Project Status		
Address Line1	2074 Perry Road			
Address Line2				
City	NORTH JAVA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14113	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	5601-17-06				
Project Type	Lease	State Sales Tax Exemption		\$8,188.88	
Project Name	Silverlaken	Local Sales Tax Exemption		\$8,188.88	
		County Real Property Tax Exemption		\$6,425.08	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,138.56	
Original Project Code		School Property Tax Exemption		\$8,511.95	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$492,500.00	Total Exemptions		\$33,453.35	
Benefited Project Amount	\$489,000.00	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	\$6,425.08
Not For Profit	No			Local PILOT	\$2,138.56
Date Project approved	12/14/2017			School District PILOT	\$8,511.95
Did IDA took Title to Property	Yes			Total PILOT	\$17,075.59
Date IDA Took Title to Property	2/11/2019			Net Exemptions	\$16,377.76
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes	For construction, renovations and equipping of a Tourism Destination- Glamping- facility to provide overnight accommodations and water sport recreation. 2022- reduction in real property exemption and PILOT paid reflects a decrease in property tax rates.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	4101 Traber Road North	Original Estimate of Jobs to be Created		3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		27,000.00	
City	SILVER SPRINGS	Annualized Salary Range of Jobs to be Created		24,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14550	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		2.00	
Applicant Information		Net Employment Change		2.00	
Applicant Name	"Laken Holdings, Inc."				
Address Line1	4101 Traber Road North	Project Status			
Address Line2					
City	SILVER SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14550	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	5601-11-06			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Stony Creek Wind Farm	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,447,366.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$2,743,425.40	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$175,187,000.00	Total Exemptions	\$4,190,791.40	
Benefited Project Amount	\$175,187,000.00	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	\$40,151.67	\$40,151.67
Not For Profit	No	Local PILOT	\$41,636.23	\$41,636.23
Date Project approved	9/8/2011	School District PILOT	\$103,410.43	\$103,410.43
Did IDA took Title to Property	Yes	Total PILOT	\$185,198.33	\$185,198.33
Date IDA Took Title to Property	6/7/2013	Net Exemptions	\$4,005,593.07	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	For the Construction of access roads, transmission lines and 58 wind turbines in the Town of Orangeville area. The construction is expected to provide over 30 construction jobs, the municipalities and schools will receive financial benefit from PILOT Payments without any increase to local government services.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3850 Centerline 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)	40,000.00	
City	WARSAW	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	"Stony Creek Energy, LLC"	Project Status		
Address Line1	One South Wacker Drive			
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	5601-15-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	T.J. Marquart & Sons, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$17,393.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,241.59	
Original Project Code		School Property Tax Exemption	\$21,154.66	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,723,592.00	Total Exemptions	\$51,789.40	
Benefited Project Amount	\$3,500,000.00	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	\$3,141.85	\$3,141.85
Not For Profit	No	Local PILOT	\$2,280.70	\$2,280.70
Date Project approved	2/12/2015	School District PILOT	\$6,876.07	\$6,876.07
Did IDA took Title to Property	Yes	Total PILOT	\$12,298.62	\$12,298.62
Date IDA Took Title to Property		Net Exemptions	\$39,490.78	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	For the construction of a 30, 375 s.f. expansion to the existing truck repair shop to accommodate the needs of municipalities and schools for truck and bus services. Sales tax, mortgage recording and real property tax abatement is provided. 2022- reduction in real property exemptions reflects a reduction in property tax rates.			
Location of Project		# of FTEs before IDA Status	40.00	
Address Line1	5195 Route 19	Original Estimate of Jobs to be Created	40.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	GAINESVILLE	Annualized Salary Range of Jobs to be Created	35,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	40.00	
Zip - Plus4	14066	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	50.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	10.00	
Applicant Name	T. J. Marquart & Sons, Inc.			
Address Line1	5195 Route 19	Project Status		
Address Line2				
City	GAINESVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14066	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	5601-19-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Texas Brine New York LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$117,278.45		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$87,755.78		
Original Project Code		School Property Tax Exemption	\$185,626.13		
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$21,005,275.00	Total Exemptions	\$390,660.36		
Benefited Project Amount	\$21,005,275.00	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	\$69,000.78	\$69,000.78
Not For Profit	No		Local PILOT	\$51,631.11	\$51,631.11
Date Project approved	1/3/2019		School District PILOT	\$111,943.46	\$111,943.46
Did IDA took Title to Property	Yes		Total PILOT	\$232,575.35	\$232,575.35
Date IDA Took Title to Property	2/1/2019		Net Exemptions	\$158,085.01	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	For the Construction of access roads, underground pipelines and infrastructure to provide for the drilling and connections for underground solution salt mining wells.				
Location of Project		# of FTEs before IDA Status	10.00		
Address Line1	1346 Saltvale 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	WYOMING	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	10.00		
Zip - Plus4	14591	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	89,000.00		
Province/Region		Current # of FTEs	10.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Texas Brine New York LLC	Project Status			
Address Line1	1346 Saltvale Road				
Address Line2					
City	WYOMING	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14591	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
36	\$15,556,087.47	\$1,682,227.65	\$13,873,859.82	142

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Additional Comments