Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

Governance Information (Authority-Related)

Questi	on	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://ny-wyomingcountyida.civicplus.com/Archive.aspx?AMID=40
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-Organiztional-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/Archive.aspx?AMID=43
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

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

Governance Information (Board-Related)

Quest	ion	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

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

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	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	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	04/11/2021	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	

Fiscal Year Ending: 12/31/2020

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	Hardie, 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	6/13/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/13/2021	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	

Fiscal Year Ending: 12/31/2020

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	Pirdy, Sandra	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/7/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	08/28/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2020

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	02/06/2022	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?	No
Designee Name		Ex-Officio	

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	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2020

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED

Certified Date: 07/19/2021

Staff Listing

Name	Title	·	Department / Subsidiary	Bargaining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus			Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local governm ent
Daly, William J	Special Projects Coordinator	Executive			PT	Yes	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	Yes	Yes
James, Pierce	Chief Executive Officer / Chief Financial Officer	Executive			FT	Yes	\$85,806.00	\$85,806.00	\$0.00	\$0.00	\$0.00	\$17,191.00	\$102,997.00	No	
Marschilok, Robin L	Director of Operations	Managerial			FT	Yes	\$63,550.00	\$63,550.00	\$0.00	\$0.00	\$0.00	\$6,254.00	\$69,804.00	No	
Tyczka, Jennifer	Administrati ve Assistant				FT	Yes	\$49,200.00	\$49,200.00	\$0.00	\$0.00	\$0.00	\$6,250.00	\$55,450.00	No	

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

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	Memberships	Personal Loans	Auto	Transportation	Spousal / Dependent Life Insurance	Employment	None of these benefits	Other
•	Board of Directors							insurance		X	
	Board of Directors									X	
	Board of Directors									Х	
	Board of Directors									Х	
McCormick, Thomas	Board of Directors									Х	
• •	Board of Directors									X	
	Board of Directors									X	
	Board of Directors									Х	

<u>Staff</u>

Name	Title	Severance	Payment For	Club	Use of	Personal	Auto	Transportation	Housing	Spousal /	Tuition	Multi-Year	None of these	Other
		Package	Unused Leave	Memberships	Corporate	Loans			Allowance	Dependent	Assistance	Employment	benefits	ļ
					Credit Cards					Life				
										Insurance				ļ

Termination Date

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

Proof of Termination Document Name

Subsidiary/Component Unit Verification
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Name of Subsidiary/Component Unit

Is the list of subsidiaries, as assembled by the Office	e of the State Comptroller, correct?	Yes				
Are there other subsidiaries or component units of t		No				
PARIS reports submitted by this Authority and not in	ndependently filing reports in PARIS?					
Name of Subsidiary/Component Unit		Status				
Request Subsidiary/Component Unit Change						
Name of Subsidiary/Component Unit	Status		Requested Changes			
Request Add Subsidiaries/Component Units						
Name of Subsidiary/Component Unit	Establishment Date		Purpose of Subsidiary/Component Unit			
Request Delete Subsidiaries/Component Units						

Reason for Termination

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

SUMMARY STATEMENT OF NET ASSETS			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$2,326,310.00
	Investments		\$0.00
	Receivables, net		\$454,910.00
	Other assets		\$6,947.00
	Total Current Assets		\$2,788,167.00
Noncurrent Assets			
	Restricted cash and investments		\$1,762,562.00
	Long-term receivables, net		\$1,977,388.00
	Other assets		\$171,049.00
	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		\$4,192,221.00
Total Assets			\$6,980,388.00
Liabilities			
Current Liabilities			
	Accounts payable		\$2,285.00
	Pension contribution payable		\$5,343.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$374,173.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$381,801.00
Noncurrent Liabilities			

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

	Pension contribution payable	\$149,378.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$0.00
	Long Term Leases	\$0.00
	Other long-term obligations	\$0.00
	Total Noncurrent Liabilities	\$149,378.00
Total Liabilities		\$531,179.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$0.00
	Restricted	\$88,490.00
	Unrestricted	\$6,360,719.00
	Total Net Assets	\$6,449,209.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$47,010.00
	Rental & financing income	\$41,323.00
	Other operating revenues	\$65,543.00
	Total Operating Revenue	\$153,876.00
Operating Expenses		
	Salaries and wages	\$234,751.00
	Other employee benefits	\$153,321.00
	Professional services contracts	\$38,851.00
	Supplies and materials	\$8,816.00
	Depreciation & amortization	\$134.00
	Other operating expenses	\$73,264.00
	Total Operating Expenses	\$509,137.00
Operating Income (Loss)		(\$355,261.00)
Nonoperating Revenues		
	Investment earnings	\$42,569.00
	State subsidies/grants	\$92,013.00
	Federal subsidies/grants	\$0.00

Fiscal Year Ending: 12/31/2020

	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$0.00
	Total Nonoperating Revenue	\$134,582.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$560,197.00
	Other nonoperating expenses	\$244.00
	Total Nonoperating Expenses	\$560,441.00
	Income (Loss) Before Contributions	(\$781,120.00)
Capital Contributions		\$0.00
Change in net assets		(\$781,120.00)
Net assets (deficit) beginning of year		\$7,230,329.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$6,449,209.00

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

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

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)		Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						1:,
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	1,314,986.75	0.00	215,889.11	1,099,097.64
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS			0.00	1,314,986.75	5 0.00	215,889.11	1,099,097.64

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

Real Property Acquisition/Disposal List

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

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

Personal Property

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

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

Property Documents

Question	ì	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	Yes	https://wycoida.org/Archive.aspx?AMID=36
	the Authority. Has this report been prepared?		
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of	Yes	https://wycoida.org/DocumentCenter/View/538/WCBAC-Real-
	contracts for the acquisition and disposal of property?		Property-Acquisition-Guidelines-PDF
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the	Yes	N/A
	Authority's compliance with and enforcement of such guidelines?		

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

IDA Projects

IDA FIOJECIS	1		T
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	\$3,086.64
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$4,067.86
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$870,000.00	Total Exemptions	\$7,154.50
Benefited Project Amount	\$870,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
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	\$859.03 \$859.03
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	3/8/2012	School District PILOT	\$2,646.55 \$2,646.55
Did IDA took Title to Property	Yes	Total PILOT	\$3,505.58 \$3,505.58
Date IDA Took Title to Property	8/31/2012	Net Exemptions	\$3,648.92
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes			
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	35,000.00
		Created(at Current Market rates)	
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	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
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	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14024	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$624.03	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,185.33	
Original Project Code		School Property Tax Exemption	\$949.76	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$686,600.00	Total Exemptions	\$2,759.12	
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	\$624.03	\$624.03
Not For Profit	No	Local PILOT	\$1,185.34	\$1,185.34
Date Project approved	6/8/2017	School District PILOT	\$950.83	\$950.83
Did IDA took Title to Property	Yes	Total PILOT	\$2,760.20	\$2,760.20
Date IDA Took Title to Property	12/1/2018	Net Exemptions	-\$1.08	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Rehabilitation of old buildings to restore and cr	eate 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	0.00	
		Created(at Current Market rates)		
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	0.00	
		Retained(at Current Market rates)		
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		Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14510		No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-17-07			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	A&A Railroad Bridge and Track	Local Sales Tax Exemption	\$0.00	
	Rehabilitation			
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,550,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$1,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	11/9/2017	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	A&A Railroad - Bridge repair and track rehabili			
Location of Project	-	# of FTEs before IDA Status	0.00	
Address Line1	278 Main Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	ARCADE	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	14009	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
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	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			

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-09-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Agri-Fab & Repair, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$4,830.98
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,401.87
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$205,000.00	Total Exemptions	\$8,232.85
Benefited Project Amount	\$200,000.00	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	\$4,830.98 \$4,830.98
Not For Profit		Local PILOT	\$3,401.87 \$3,401.87
Date Project approved	4/8/2009	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	No	Total PILOT	\$8,232.85 \$8,232.85
Date IDA Took Title to Property		Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	New Construction of an 8,000 sq. ft. pole build	ing for warehousing and assembling of product.	
Location of Project		# of FTEs before IDA Status	35.00
Address Line1	7695 Route 63	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	PAVILION	Annualized Salary Range of Jobs to be Created	18,000.00 To : 32,000.00
State	NY	Original Estimate of Jobs to be Retained	35.00
Zip - Plus4	14525	Estimated Average Annual Salary of Jobs to be	25,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	16.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-19.00
Applicant Name	"C.F.D. Real Estate, Inc."		
Address Line1	7695 Route 63	Project Status	
Address Line2			
City	PAVILION	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14525	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$5,771.95	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,391.82	
Original Project Code		School Property Tax Exemption	\$7,876.97	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00	
	Gas and Sanitary Services			
Total Project Amount	\$100,000.00	Total Exemptions	\$19,040.74	
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		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	10/15/1990	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	11/9/1990	Net Exemptions	\$19,040.74	
Year Financial Assistance is Planned to End	2011	Project Employment Information		
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	0.00	
		Created(at Current Market rates)		
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	0.00	
		Retained(at Current Market rates)		
Province/Region			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		
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		
Country	USA			

Fiscal Year Ending: 12/31/2020

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	\$13,904.86
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,733.82
Original Project Code		School Property Tax Exemption	\$19,089.73
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,500,000.00	Total Exemptions	\$40,728.41
Benefited Project Amount	\$1,500,000.00	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	\$7,263.73 \$7,263.73
Not For Profit	No	Local PILOT	\$4,040.11 \$4,040.11
Date Project approved	6/11/2008	School District PILOT	\$9,972.25 \$9,972.25
Did IDA took Title to Property	Yes	Total PILOT	\$21,276.09 \$21,276.09
Date IDA Took Title to Property	10/6/2008	Net Exemptions	\$19,452.32
Year Financial Assistance is Planned to End	2019	Project Employment Information	
Notes	Manufacturer **Per new PILOT agreement th	e year assistance is planned to end should be amende	d to 2027
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	25,000.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	65.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	65.00
Applicant Name	Arcade AREHC 1		
Address Line1	4 Centre Drive	Project Status	
Address Line2		•	
City	ORCHARD PARK	Current Year Is Last Year for Reporting	No
State	NY	There is no Debt Outstanding for this Project	No
Zip - Plus4	14127	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA	,	

Fiscal Year Ending: 12/31/2020

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	\$69,085.88	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$28,305.79	
Original Project Code		School Property Tax Exemption	\$92,306.04	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$189,697.71	
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	\$0.00	\$43,363.22
Not For Profit		Local PILOT	\$20,066.90	\$20,066.90
Date Project approved	2/9/2012	School District PILOT	\$0.00	\$70,986.43
Did IDA took Title to Property	Yes	Total PILOT	\$20,066.90	\$134,416.55
Date IDA Took Title to Property	9/28/2012	Net Exemptions	\$169,630.81	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Note: Due to the Covid-19 Pandemic the busin	ness was unable to pay the 2020 PILOT invoices for the	e county and school. The busi	ness has worked out a payment plan
	to pay the past due obligations to the county a	nd school district. The Town PILOT was paid in full in 2	2020.	
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	25,000.00	
		Created(at Current Market rates)		
City	JAVA CENTER	Annualized Salary Range of Jobs to be Created		0,000.00
State	NY	Original Estimate of Jobs to be Retained	55.00	
Zip - Plus4	14082	Estimated Average Annual Salary of Jobs to be	35,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-40.00	
Applicant Name	Snyder Corporation			
Address Line1	Six Fountain Plaza	Project Status		
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14202	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2020

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	\$1,264.83
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,365.57
Original Project Code		School Property Tax Exemption	\$1,771.34
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$325,000.00	Total Exemptions	\$4,401.74
Benefited Project Amount	\$280,296.00	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	\$874.14
Not For Profit		Local PILOT	\$1,923.91 \$1,923.91
Date Project approved	8/14/2014	School District PILOT	\$1,306.36 \$1,306.36
Did IDA took Title to Property	Yes	Total PILOT	\$4,104.41 \$4,104.41
Date IDA Took Title to Property	2/24/2015	Net Exemptions	\$297.33
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	Wholesale distribution facility for Maple produc		
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	36,000.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
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		
Address Line1	3 Lemnah Drive	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	No
State	VT	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	05478	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$38,893.89
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$72,132.80
Original Project Code		School Property Tax Exemption	\$83,746.54
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,580,500.00	Total Exemptions	\$194,773.23
Benefited Project Amount	\$4,580,500.00	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	\$1,877.60 \$1,877.60
Not For Profit		Local PILOT	\$3,481.90 \$3,481.90
Date Project approved	4/10/2014	School District PILOT	\$12,013.23 \$12,013.23
Did IDA took Title to Property	Yes	Total PILOT	\$17,372.73 \$17,372.73
Date IDA Took Title to Property	7/16/2014	Net Exemptions	\$177,400.50
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes	remodel and reconstruction of a 28,000 sq. ft v	acant textile warehouse to facilitate commercial office s	space.
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	36,000.00
		Created(at Current Market rates)	
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	36,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	60.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	60.00
Applicant Name	Center Street Business Center		
Address Line1	2071 Crittenden Road	Project Status	
Address Line2			
City	ALDEN	Current Year Is Last Year for Reporting	No
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14004	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$25,760.40
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$46,597.18
Original Project Code		School Property Tax Exemption	\$39,372.89
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$111,730.47
Benefited Project Amount	\$2,000,000.00	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	\$12,742.01 \$12,742.01
Not For Profit		Local PILOT	\$23,048.61 \$23,048.61
Date Project approved	1/15/2015	School District PILOT	\$19,453.48 \$19,453.48
Did IDA took Title to Property	Yes	Total PILOT	\$55,244.10 \$55,244.10
Date IDA Took Title to Property	1/29/2015	Net Exemptions	\$56,486.37
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Building addition to existing manufacturing faci	ity. Addition includes warehouse, dock, washbay and	
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	33,300.00
		Created(at Current Market rates)	
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	33,000.00
		Retained(at Current Market rates)	
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."		
Address Line1	1 Lincoln Avenue	Project Status	
Address Line2			
City	PERRY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$7,588.99
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,727.48
Original Project Code		School Property Tax Exemption	\$11,599.21
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$6,500,000.00	Total Exemptions	\$32,915.68
Benefited Project Amount	\$5,000,000.00	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	\$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	\$32,915.68
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	36,000.00
		Created(at Current Market rates)	
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	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	35.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	35.00
Applicant Name	"Creative Food Ingredients, Inc."		
Address Line1	1 Lincoln Avenue	Project Status	
Address Line2			
City	PERRY	Current Year Is Last Year for Reporting	No
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$5,507.94
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$788.73
Original Project Code	5601 06 03	School Property Tax Exemption	\$11,170.04
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$17,466.71
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	\$3,452.27 \$3,452.27
Not For Profit		Local PILOT	\$0.00
Date Project approved	10/25/2012	School District PILOT	\$7,001.17 \$7,001.17
Did IDA took Title to Property	Yes	Total PILOT	\$10,453.44 \$10,453.44
Date IDA Took Title to Property	12/7/2006	Net Exemptions	\$7,013.27
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	For the construction of a 6,000 sq. ft. addition t	o existing facility to house inventory and finished produ	ct 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	30,000.00
		Created(at Current Market rates)	
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	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	18.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	6.00
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		

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-15-02	i i ojosi i un znempuene u i izo i	- Lymon mornius
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	\$14,053.68
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$25,421.26
Original Project Code		School Property Tax Exemption	\$21,480.03
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,236,409.00	Total Exemptions	\$60,954.97
Benefited Project Amount	\$4,076,900.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	1 7	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$243.60 \$243.60
Not For Profit	No	Local PILOT	\$445.72 \$445.72
Date Project approved	3/12/2015	School District PILOT	\$376.20 \$376.20
Did IDA took Title to Property	Yes	Total PILOT	\$1,065.52 \$1,065.52
Date IDA Took Title to Property	7/10/2015	Net Exemptions	\$59,889.45
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	construction of an18,000 s.f. building on a 2.63 abatements are provided		ring and aging facility. Slaes tax, mortgage tax and real proerty tax
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	57,000.00
		Created(at Current Market rates)	
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	0.00
-		Retained(at Current Market rates)	
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	No
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14569	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$77,787.78
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$25,128.24
Original Project Code		School Property Tax Exemption	\$251,239.62
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$354,155.64
Benefited Project Amount	\$12,500,356.00	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	\$2,430.87 \$2,430.87
Not For Profit		Local PILOT	\$785.26 \$785.26
Date Project approved	1/12/2017	School District PILOT	\$5,234.16 \$5,234.16
Did IDA took Title to Property	Yes	Total PILOT	\$8,450.29 \$8,450.29
Date IDA Took Title to Property	3/14/2017	Net Exemptions	\$345,705.35
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	Construction and equipping of a 3 story, 120 u	nit 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	36,000.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	2.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.00
Applicant Name	"RM4 Holdings, LLC"		
Address Line1	3949 Forest Parkway Suite 100	Project Status	
Address Line2		-	
City	WARSAW	Current Year Is Last Year for Reporting	No
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14569	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-10-07		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Hidden Valley Animal Adventure	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$16,429.54
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00
Original Project Code	5601 07 04	School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$16,429.54
Benefited Project Amount	\$1,500,000.00	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	\$16,429.54 \$16,429.54
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	8/30/2007	School District PILOT	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$16,429.54 \$16,429.54
Date IDA Took Title to Property	1/7/2010	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	Construction of animal theme park and lodge/r	estaurant with parking lot.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	2887 Royce Road	Original Estimate of Jobs to be Created	13.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	VARYSBURG	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	14167	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
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	"Hidden Valley Animal Adventure, LLC"		
Address Line1	2614 Royce Road	Project Status	
Address Line2			
City	VARYSBURG	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14167	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$1,556,562.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$2,397,666.23	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00	
	Gas and Sanitary Services			
Total Project Amount	\$214,400,000.00	Total Exemptions	\$3,954,228.23	
Benefited Project Amount	\$190,000,000.00	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	\$56,313.00	\$56,313.00
Not For Profit	No	Local PILOT	\$43,626.48	\$43,626.48
Date Project approved	11/14/2007	School District PILOT	\$128,158.91	\$128,158.91
Did IDA took Title to Property	Yes	Total PILOT	\$228,098.39	\$228,098.39
Date IDA Took Title to Property	10/1/2008	Net Exemptions	\$3,726,129.84	
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	0.00	
		Created(at Current Market rates)		
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	0.00	
		Retained(at Current Market rates)		
Province/Region	11.15.10.1	Current # of FTEs	9.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	9.00	
Applicant Name	"Sheldon Enegry, 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	No	
Province/Region	1	The Project Receives No Tax Exemptions	No	
Country	USA	The Project Receives No Tax Exemptions	110	

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-10-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	In.Site Enterprises, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,127.76
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,142.49
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$380,000.00	Total Exemptions	\$3,270.25
Benefited Project Amount	\$300,000.00	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	\$1,127.76 \$1,127.76
Not For Profit		Local PILOT	\$2,142.49 \$2,142.49
Date Project approved	12/10/2009	School District PILOT	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$3,270.25 \$3,270.25
Date IDA Took Title to Property	2/4/2010	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	Rehabilitation and restoration of old building to	create commercial and residential space to rent.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	12-16 Lake Street	Original Estimate of Jobs to be Created	5.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	PERRY	Annualized Salary Range of Jobs to be Created	25,000.00 To : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
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	"In.Site Enterprises, LLC"		
Address Line1	2 Borden Ave. Suite 202	Project Status	
Address Line2			
City	PERRY	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-19-01			
Project Type		State Sales Tax Exemption	\$191,047.68	
Project Name	Indus 19 LLC	Local Sales Tax Exemption	\$191,047.68	
		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	\$3,525.73	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,000,000.00	Total Exemptions	\$385,621.09	
Benefited Project Amount	\$5,160,000.00	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	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	3/13/2019	School District PILOT	\$3,525.73	\$3,525.73
Did IDA took Title to Property	Yes	Total PILOT	\$3,525.73	\$3,525.73
Date IDA Took Title to Property	9/1/2019	Net Exemptions	\$382,095.36	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes		Brand Name Hotel to provided overnight accommodati		. Lease/ PILOT agreement
	signed after taxable status date- first year for P	ILOT 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	26,000.00	
		Created(at Current Market rates)		
City	WARSAW	Annualized Salary Range of Jobs to be Created		,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
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	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14625	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

Fiscal Year Ending: 12/31/2020

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	\$41,507.04
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$82,713.30
Original Project Code	5601 06 02	School Property Tax Exemption	\$56,984.26
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$6,277,000.00	Total Exemptions	\$181,204.60
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	\$29,054.93 \$29,054.93
Not For Profit	No	Local PILOT	\$63,401.88 \$63,401.88
Date Project approved	7/12/2012	School District PILOT	\$44,162.80 \$44,162.80
Did IDA took Title to Property	Yes	Total PILOT	\$136,619.61 \$136,619.61
Date IDA Took Title to Property	2/26/2007	Net Exemptions	\$44,584.99
Year Financial Assistance is Planned to End	2022	Project Employment Information	
	This project was the third for this company- origing 5601-07-03.	ginal project code 5601-06-02 and second project code	
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	50,000.00
		Created(at Current Market rates)	
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	82.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-64.00
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	Yes
Zip - Plus4	14009	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	

Fiscal Year Ending: 12/31/2020

Country USA	

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601 05 02		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	M & T Trucking	Local Sales Tax Exemption	\$0.00
	-	County Real Property Tax Exemption	\$16,279.93
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,463.96
Original Project Code		School Property Tax Exemption	\$34,564.13
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,000,000.00	Total Exemptions	\$62,308.02
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount	40.00	Pilot payment Information	40.00
Annual Lease Payment	\$120.00	1 not payment information	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	ψ120.00	County PILOT	\$12.688.26 \$12.688.26
Not For Profit	No	Local PILOT	\$8,793.49 \$8,793.49
Date Project approved	7/12/2005	School District PILOT	\$26,938.61 \$26,938.61
Did IDA took Title to Property	Yes	Total PILOT	\$48,420.36 \$48,420.36
Date IDA Took Title to Property	1/20/2006	Net Exemptions	\$13,887.66
Year Financial Assistance is Planned to End	2021		\$10,007.00
		Project Employment Information	and the second of the second o
Notes			nployee facility, thus creating 50 additional jobs in Wyoming
Location of Project	County. There is no original average salary in	formation as it was not require at the origination of this # of FTEs before IDA Status	44.00
Address Line1	532 Peoria Road	Original Estimate of Jobs to be Created	50.00
Address Line1	552 Feoria Roau	ŭ .	0.00
Address Linez		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00
City	PAVILION	Annualized Salary Range of Jobs to be Created	46,000.00 To : 66,000.00
State	NY	Original Estimate of Jobs to be Retained	44.00
	14525	Estimated Average Annual Salary of Jobs to be	0.00
Zip - Plus4	14525	Retained(at Current Market rates)	0.00
Province/Region		Current # of FTEs	69.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	Officed States	Net Employment Change	25.00
Applicant information Applicant Name	"M&T Trucking, Inc."	Net Employment Change	20.00
Address Line1	532 Peoria Road	Project Status	
	002 i cona ivoau	Froject Status	
Address Line2	PAVILION	Current Veer le Leet Veer fer Denerting	
City State	NY	Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	Voc
			162
Zip - Plus4	14525	IDA Does Not Hold Title to the Property	
Province/Region	LICA	The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$3,320.56
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,846.91
Original Project Code		School Property Tax Exemption	\$4,558.74
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$439,500.00	Total Exemptions	\$9,726.21
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
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	\$2,988.51 \$2,988.51
Not For Profit		Local PILOT	\$1,662.22 \$1,662.22
Date Project approved	8/22/2013	School District PILOT	\$4,216.84 \$4,216.84
Did IDA took Title to Property	Yes	Total PILOT	\$8,867.57 \$8,867.57
Date IDA Took Title to Property	12/27/2013	Net Exemptions	\$858.64
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	Construction of a 7,000 sq.ft. steel Building to be orders and create 12 new manufacturing jobs.	oridge two existing buildings for the expansion of Manu	facturing space to allow the business to take on more customer
Location of Project	3,	# 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	35,000.00
		Created(at Current Market rates)	
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	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	15.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-9.00
Applicant Name	Maple Grove Enterprises		
Address Line1	7075 Route 98 North	Project Status	
Address Line2			
City	ARCADE	Current Year Is Last Year for Reporting	No
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14009	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$1,103,652.23	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,035.74	
Original Project Code		School Property Tax Exemption	\$1,473,711.27	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00	
	Gas and Sanitary Services			
Total Project Amount	\$220,000,000.00	Total Exemptions	\$2,603,399.24	
Benefited Project Amount	\$220,000,000.00	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	\$42,358.26	\$42,358.26
Not For Profit	No	Local PILOT	\$61,927.87	\$61,927.87
Date Project approved	4/11/2007	School District PILOT	\$100,288.58	\$100,288.58
Did IDA took Title to Property	Yes	Total PILOT	\$204,574.71	\$204,574.71
Date IDA Took Title to Property	5/4/2007	Net Exemptions	\$2,398,824.53	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes		sion lines, and wind tower sites to be used to access an pobs and municipalities and school districts will realize	significant financial benefits f	
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	0.00	
		Created(at Current Market rates)		
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	0.00	
Descripes /Descripe		Retained(at Current Market rates) Current # of FTEs	6.00	
Province/Region Country	United States	# of FTE Construction Jobs during Fiscal Year	6.00 0.00	
Applicant Information	United States	Net Employment Change	6.00	
Applicant information Applicant Name	"Noble Bliss Wind Park, LLC"	Net Employment Change	0.00	
Address Line1	8 Railroad Ave., Suite 8	Project Status		
Address Line1	o Namoad Ave., Juite o	Froject Status		
Address Linez City	ESSEX	Current Year Is Last Year for Reporting		
State	CT	There is no Debt Outstanding for this Project	Vas	
Zip - Plus4	06426	IDA Does Not Hold Title to the Property	163	
Province/Region	00420	The Project Receives No Tax Exemptions		
Country	USA	The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2020

Project Code Sid1 08 01 Project Type Lease State Sales Tax Exemption S0,00	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Pame		5601 08 01		,
Project Name		Lease	State Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase No		Noble Wethersfield Wind Park		\$0.00
Project Purpose Category Project Purpose Category Transportation, Communication, Electric, Gas and Saintary Services Total Project Amount Benefited Project Amount Bond/Note Bond Bond/Note Amount Bond/Note Amount Bond/Note Amount Bond/Note Bo	.,			
Project Purpose Category Project Purpose Category Transportation, Communication, Electric, Gas and Saintary Services Total Project Amount Benefited Project Amount Bond/Note Bond Bond/Note Amount Bond/Note Amount Bond/Note Amount Bond/Note Bo	Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$143,525.46
Project Purpose Category Transportation, Communication, Electric, Gas and Santary Services Total Project Amount \$225,950,884.00 Total Exemptions \$3,376,789.39				\$1,859,120.61
Sa and Sanitary Services Supplement Su		Transportation, Communication, Electric,		\$0.00
Benefited Project Amount S000,000,000,000 Total Exemptions Net of RPTL Section 485-b S00.00				
Bond/Note Amount Annual Lasas Payment 50.00 Bond Actual Payment Made Payment Due Per Agreement		\$225,950,884.00	Total Exemptions	\$3,376,789.39
Annual Lease Payment So.00 County PILOT Sol. 383.68 Sol. 383.6	Benefited Project Amount	\$200,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Federal Tax Status of Bonds County PILOT S61 383.68 \$61,383.36 \$61,383.36 \$61,383.36 \$61,383.36 \$61,383.36 \$61,383.36 \$61,383.36	Bond/Note Amount		Pilot payment Information	
Not For Profit No	Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Date Project approved 12/12/2007 School District PILOT \$143,839.56 \$143,839.56 \$143,839.56 \$143,839.56 \$143,839.56 \$143,839.56 \$143,839.56 \$143,839.56 \$143,839.56 \$256,300.15 \$256,300.	Federal Tax Status of Bonds		County PILOT	\$61,383.68 \$61,383.68
Did IDA took Title to Property Date IDA Took Title to Property Pear Financial Assistance is Planned to End Notes	Not For Profit		Local PILOT	\$51,076.91 \$51,076.91
Date IDA Took Title to Property Year Financial Assistance is Planned to End 2024 Project Employment Information	Date Project approved	12/12/2007	School District PILOT	\$143,839.56 \$143,839.56
Vear Financial Assistance is Planned to End 2024 Project Employment Information	Did IDA took Title to Property		Total PILOT	\$256,300.15 \$256,300.15
Notes For the construction of accesss 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 Address Line1 Address Line2 City BLISS Annualized Salary Range of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created Constitution of Project State NY Original Estimate of Jobs to be Retained Oncoording State NY Original Estimate Office No.00 Oncoording No.00 Oncoording No.00 Oncoording No.00 Oncoording No.00 Oncoording No.00 Oncoording No.00 Onc	Date IDA Took Title to Property	6/13/2008	Net Exemptions	\$3,120,489.24
Notes For the construction of accesss 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	Year Financial Assistance is Planned to End	2024	Project Employment Information	
Address Line1 7294 Centerville Road Original Estimate of Jobs to be Created 45,000.00		expected to produce more than 40 construction	n jobs and municipalities and school districts will realize	e significant financial benefits from PILOT payments without
Address Line2				
Created(at Current Market rates)	Address Line1	7294 Centerville Road		
City BLISS Annualized Salary Range of Jobs to be Created State NY Original Estimate of Jobs to be Retained 0.00 State NY Original Estimate of Jobs to be Retained 0.00 Estimated Average Annual Salary of Jobs to be Retained 40,000.00 Province/Region Retained/at Current Market rates) Province/Region Current # of FTEs 5.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 9.00 Applicant Name Noble Wethersfield Windpark, LLC" Address Line1 8 Railroad Ave., Suite 8 Project Status Address Line2 Current Year Is Last Year for Reporting No State CT There is no Debt Outstanding for this Project Yes There is no Debt Outstanding for this Project No Province/Region The Project Receives No Tax Exemptions No	Address Line2			45,000.00
State NY Original Estimate of Jobs to be Retained 0.00			1	_
Zip - Plus4 14024 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Province/Region Current # of FTEs 5.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Noble Wethersfield Windpark, LLC" 9.00 Applicant Name Noble Wethersfield Windpark, LLC" 8 Railroad Ave., Suite 8 Project Status Address Line1 ESSEX Current Year Is Last Year for Reporting No State CT There is no Debt Outstanding for this Project Yes Zip - Plus4 06426 IDA Does Not Hold Title to the Property No Province/Region The Project Receives No Tax Exemptions No	- 1			
Retained(at Current Market rates) Province/Region Current # of FTEs 5.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 9.00 Applicant Name Noble Wethersfield Windpark, LLC" 8 Railroad Ave., Suite 8 Project Status Address Line2 ESSEX Current Year Is Last Year for Reporting No State CT There is no Debt Outstanding for this Project Yes Zip - Plus4 06426 IDA Does Not Hold Title to the Property No Province/Region The Project Receives No Tax Exemptions No				
Province/RegionCurrent # of FTEs5.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change-9.00Applicant Name"Noble Wethersfield Windpark, LLC"Project StatusAddress Line18 Railroad Ave., Suite 8Project StatusAddress Line2Current Year Is Last Year for ReportingNoStateCTThere is no Debt Outstanding for this ProjectYesZip - Plus406426IDA Does Not Hold Title to the PropertyNoProvince/RegionThe Project Receives No Tax ExemptionsNo	Zip - Plus4	14024		40,000.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change-9.00Applicant Name"Noble Wethersfield Windpark, LLC"Project StatusAddress Line18 Railroad Ave., Suite 8Project StatusAddress Line2CityESSEXCurrent Year Is Last Year for ReportingNoStateCTThere is no Debt Outstanding for this ProjectYesZip - Plus406426IDA Does Not Hold Title to the PropertyNoProvince/RegionThe Project Receives No Tax ExemptionsNo	Province/Region			5.00
Applicant Information Net Employment Change -9.00 Applicant Name "Noble Wethersfield Windpark, LLC" Project Status Address Line1 8 Railroad Ave., Suite 8 Project Status Address Line2 City ESSEX Current Year Is Last Year for Reporting No State CT There is no Debt Outstanding for this Project Yes Zip - Plus4 06426 IDA Does Not Hold Title to the Property No Province/Region The Project Receives No Tax Exemptions No		United States		
Applicant Name "Noble Wethersfield Windpark, LLC" Project Status Address Line1 8 Railroad Ave., Suite 8 Project Status Address Line2 City ESSEX Current Year Is Last Year for Reporting No State CT There is no Debt Outstanding for this Project Yes Zip - Plus4 06426 IDA Does Not Hold Title to the Property No Province/Region The Project Receives No Tax Exemptions No				-9.00
Address Line2 City ESSEX Current Year Is Last Year for Reporting No State CT There is no Debt Outstanding for this Project Yes Zip - Plus4 06426 IDA Does Not Hold Title to the Property No Province/Region The Project Receives No Tax Exemptions No		"Noble Wethersfield Windpark, LLC"		
Address Line2 Current Year Is Last Year for Reporting No State CT There is no Debt Outstanding for this Project Yes Zip - Plus4 06426 IDA Does Not Hold Title to the Property No Province/Region The Project Receives No Tax Exemptions No	Address Line1	8 Railroad Ave., Suite 8	Project Status	
State CT There is no Debt Outstanding for this Project Yes Zip - Plus4 06426 IDA Does Not Hold Title to the Property No Province/Region The Project Receives No Tax Exemptions No	Address Line2			
State CT There is no Debt Outstanding for this Project Yes Zip - Plus4 06426 IDA Does Not Hold Title to the Property No Province/Region The Project Receives No Tax Exemptions No	City	ESSEX	Current Year Is Last Year for Reporting	No
Zip - Plus4 06426 IDA Does Not Hold Title to the Property No Province/Region The Project Receives No Tax Exemptions No				
Province/Region The Project Receives No Tax Exemptions No	Zip - Plus4			
	Province/Region		The Project Receives No Tax Exemptions	No
		USA		

Fiscal Year Ending: 12/31/2020

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.		
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	0.00	
		Created(at Current Market rates)		
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	0.00	
-		Retained(at Current Market rates)		
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	No	
State	NY	There is no Debt Outstanding for this Project	No	
Zip - Plus4	14202	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

Fiscal Year Ending: 12/31/2020

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	\$4,254.02
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,889.52
Original Project Code		School Property Tax Exemption	\$10,520.66
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$265,000.00	Total Exemptions	\$22,664.20
Benefited Project Amount	\$125,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
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	\$486.17 \$486.17
Not For Profit	No	Local PILOT	\$901.66 \$901.66
Date Project approved	6/27/2013	School District PILOT	\$2,941.60 \$2,941.60
Did IDA took Title to Property	Yes	Total PILOT	\$4,329.43 \$4,329.43
Date IDA Took Title to Property		Net Exemptions	\$18,334.77
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	For the construction and equipping of a 116,00 to customers and create 9 new jobs.	0 sq.ft. pole style building for warehouse and office spa	ace, to allow the business to expand and provided needed services
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	39,200.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	11.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-1.00
Applicant Name	Paddock Properties		
Address Line1	110 Liberty Street	Project Status	
Address Line2			
City	WARSAW	Current Year Is Last Year for Reporting	No
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14569	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$4,533.60
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,433.83
Original Project Code		School Property Tax Exemption	\$6,907.76
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$911,040.00	Total Exemptions	\$13,875.19
Benefited Project Amount	\$800,000.00	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	\$2,988.57 \$2,988.57
Not For Profit	No	Local PILOT	\$1,604.39 \$1,604.39
Date Project approved	8/22/2013	School District PILOT	\$4,548.53 \$4,548.53
Did IDA took Title to Property	Yes	Total PILOT	\$9,141.49 \$9,141.49
Date IDA Took Title to Property	10/1/2013	Net Exemptions	\$4,733.70
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	for the construction and equipping of a 7,488 s and services to its customers.		arehouse space to enable the business to provide better product
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	86,750.00
		Created(at Current Market rates)	
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	30,680.00
-		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	55.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	11.00
Applicant Name	"Perry Holding Company, LLC"		
Address Line1	3180 Route 246	Project Status	
Address Line2		•	
City	PERRY	Current Year Is Last Year for Reporting	No
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-10-02		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Perry NY LLC- Howell Building	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,578.87
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,999.05
Original Project Code		School Property Tax Exemption	\$2,405.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$6,982.92
Benefited Project Amount	\$350,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
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	\$1,342.79 \$1,342.79
Not For Profit		Local PILOT	\$2,550.62 \$2,550.62
Date Project approved	3/11/2010	School District PILOT	\$2,403.00 \$2,403.00
Did IDA took Title to Property	Yes	Total PILOT	\$6,296.41 \$6,296.41
Date IDA Took Title to Property	4/23/2010	Net Exemptions	\$686.51
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	Rehabilitation of old building to restore and cre		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	33-37 South Main Street	Original Estimate of Jobs to be Created	5.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	PERRY	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	14530	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
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	"Perry NY, LLC"		
Address Line1	2 Borden Ave. Suite 202	Project Status	
Address Line2			
City	PERRY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-17-06		
Project Type	Lease	State Sales Tax Exemption	\$2,356.92
Project Name	Silverlaken	Local Sales Tax Exemption	\$2,356.92
		County Real Property Tax Exemption	\$7,054.95
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,300.08
Original Project Code		School Property Tax Exemption	\$10,782.97
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$492,500.00	Total Exemptions	\$24,851.84
Benefited Project Amount	\$489,000.00	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	\$6,081.50 \$6,081.50
Not For Profit		Local PILOT	\$1,890.15
Date Project approved	12/14/2017	School District PILOT	\$9,284.73 \$9,284.73
Did IDA took Title to Property	Yes	Total PILOT	\$17,256.38 \$17,256.38
Date IDA Took Title to Property	2/11/2019	Net Exemptions	\$7,595.46
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 or	vernight accommodations and water sport recreation.
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	27,000.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
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	"Laken Holdings, Inc."		
Address Line1	4101 Traber Road North	Project Status	
Address Line2			
City	SILVER SPRINGS	Current Year Is Last Year for Reporting	No
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14550	IDA Does Not Hold Title to the Property	No
Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

Fiscal Year Ending: 12/31/2020

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	\$1,418,741.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$2,884,913.14
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$4,303,654.14
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	\$38,033.00 \$38,033.00
Not For Profit	No	Local PILOT	\$39,439.45 \$39,439.45
Date Project approved	9/8/2011	School District PILOT	\$97,698.61 \$97,698.61
Did IDA took Title to Property	Yes	Total PILOT	\$175,171.06 \$175,171.06
Date IDA Took Title to Property	6/7/2013	Net Exemptions	\$4,128,483.08
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes		ion lines and 58 wind turbines in the Town of Orangevi	lle area. The construction is expected to provide over 30
	construction jobs, the municipalities and schoo	ls will recieve financial benefit from PILOT Payments w	
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	0.00
•		Retained(at Current Market rates)	
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	"Stony Creek Energy, LLC"		
Address Line1	One South Wacker Drive	Project Status	
Address Line2			
, iddi ooc Elliot			i
City	CHICAGO	Current Year Is Last Year for Reporting	
	CHICAGO IL	Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	Yes
City	IL		Yes
City State	IL	There is no Debt Outstanding for this Project	Yes

Fiscal Year Ending: 12/31/2020

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	\$21,740.90		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$17,293.74		
Original Project Code		School Property Tax Exemption	\$29,565.14		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,723,592.00	Total Exemptions	\$68,599.78		
Benefited Project Amount	\$3,500,000.00	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	\$2,855.20 \$2,855.20		
Not For Profit	No	Local PILOT	\$2,271.16 \$2,271.16		
Date Project approved	2/12/2015	School District PILOT	\$3,923.49 \$3,923.49		
Did IDA took Title to Property	Yes	Total PILOT			
Date IDA Took Title to Property		Net Exemptions	\$59,549.93		
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.				
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	40,000.00		
		Created(at Current Market rates)			
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	40,000.00		
		Retained(at Current Market rates)			
Province/Region		Current # of FTEs	52.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	12.00		
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	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14066	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT		
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	\$129,410.80	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$109,015.81	
Original Project Code		School Property Tax Exemption	\$231,074.85	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$469,501.46	
Benefited Project Amount	\$21,005,275.00	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	\$72,470.05 \$72,470.05	
Not For Profit		Local PILOT	\$61,048.86 \$61,048.86	
Date Project approved	1/3/2019	School District PILOT	\$132,636.96 \$132,636.96	
Did IDA took Title to Property	Yes	Total PILOT	\$266,155.87 \$266,155.87	
Date IDA Took Title to Property	2/1/2019	Net Exemptions	\$203,345.59	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	For the Construction of access roads, underground piplines and infrastructure to provide for the drilling and connections for underground solution salt minin			
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	0.00	
		Created(at Current Market rates)		
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	89,000.00	
		Retained(at Current Market rates)		
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			
Address Line1	1346 Saltvale Road	Project Status		
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			

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
31	\$16,547,117.87	\$1,546,038.91	\$15,001,078.96	129

Fiscal Year Ending: 12/31/2020

Run Date: 08/16/2021 Status: CERTIFIED Certified Date: 07/19/2021

Additional Comments