

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 09/15/2020

Status: CERTIFIED

Certified Date: 09/15/2020

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://web.co.wayne.ny.us/index.php/wcida/ida-governance/
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://web.co.wayne.ny.us/index.php/wcida/ida-governance/
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://web.co.wayne.ny.us/wp-content/uploads/2019/01/WCIDA-Org-Chart-1.pdf
6. Are any Authority staff also employed by another government agency?	Yes	Wayne County, Wayne Economic Development Corp., Wayne County Civic Facility Development Corp.
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	https://web.co.wayne.ny.us/index.php/wcida/ida-governance/
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://web.co.wayne.ny.us/index.php/wcida/ida-governance/

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Governance Information (Board-Related)

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://web.co.wayne.ny.us/index.php/wcida/wedc/
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://web.co.wayne.ny.us/index.php/wcida/agendas-and-minutes/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://web.co.wayne.ny.us/index.php/wcida/policies/
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://web.co.wayne.ny.us/index.php/wcida/policies/
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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://web.co.wayne.ny.us/index.php/wcida/policies/

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Board of Directors Listing

Name	Brockmyre, Jeannie	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/25/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	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	

Name	Debadts, Robert	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/19/2018	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?	No
Designee Name		Ex-Officio	

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Name	Dilella, Julie	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/25/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	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	

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

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Name	LeRoy, Steven	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	12/31/2019	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?	Yes
Designee Name		Ex-Officio	

Name	Spickerman, Sr., David	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Local	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	12/31/2021	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?	Yes
Designee Name		Ex-Officio	

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Name	Stone-Gansz, Kaye	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/25/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	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	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Corteville, Jamie	Fiscal Officer	Operational				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
Handel, Sherry	Deputy Director	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
Hasseler, Tanya	Business Outreach Coordinator	Professional				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
Pincelli, Brian	CEO, Executive Director	Executive				PT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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Benefit Information

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

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Brockmyre, Jeannie	Board of Directors												X	
Debadts, Robert	Board of Directors												X	
Dilella, Julie	Board of Directors												X	
Havrilla, Robert	Board of Directors												X	
LeRoy, Steven	Board of Directors												X	
Spickerman, Sr., David	Board of Directors												X	
Stone-Gansz, Kaye	Board of Directors												X	

Staff

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

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

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$1,439,262.00
	Investments		\$80,187.00
	Receivables, net		\$1,343,824.00
	Other assets		\$6,606.00
	Total Current Assets		\$2,869,879.00
Noncurrent Assets			
	Restricted cash and investments		\$1,575,905.00
	Long-term receivables, net		\$0.00
	Other assets		\$34,100.00
	Capital Assets		
		Land and other nondepreciable property	\$400,238.00
		Buildings and equipment	\$30,744.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$23,074.00
		Net Capital Assets	\$407,908.00
	Total Noncurrent Assets		\$2,017,913.00
Total Assets			\$4,887,792.00
Liabilities			
Current Liabilities			
	Accounts payable		\$10,793.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$205,722.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$216,515.00
Noncurrent Liabilities			

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	Pension contribution payable		\$7,297.00
	Other post-employment benefits		\$6,281.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$13,578.00
Total Liabilities			\$230,093.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$407,908.00
	Restricted		\$2,919,729.00
	Unrestricted		\$1,330,062.00
	Total Net Assets		\$4,657,699.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$419,441.00
	Rental & financing income		\$64,127.00
	Other operating revenues		\$0.00
	Total Operating Revenue		\$483,568.00
Operating Expenses			
	Salaries and wages		\$0.00
	Other employee benefits		\$17,945.00
	Professional services contracts		\$196,936.00
	Supplies and materials		\$1,934.00
	Depreciation & amortization		\$2,687.00
	Other operating expenses		\$10,796.00
	Total Operating Expenses		\$230,298.00
Operating Income (Loss)			\$253,270.00
Nonoperating Revenues			
	Investment earnings		\$3,179.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$11,090.00
	Total Nonoperating Revenue		\$14,269.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$754,633.00
	Total Nonoperating Expenses		\$754,633.00
	Income (Loss) Before Contributions		(\$487,094.00)
Capital Contributions			\$0.00
Change in net assets			(\$487,094.00)
Net assets (deficit) beginning of year			\$5,144,793.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$4,657,699.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

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

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

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

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-19-03a			
Project Type	Lease	State Sales Tax Exemption	\$124,083.20	
Project Name	1000 Silver Hill LV LLC-IEC	Local Sales Tax Exemption	\$124,083.20	
		County Real Property Tax Exemption	\$3,665.62	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,635.98	
Original Project Code		School Property Tax Exemption	\$10,506.48	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$19,140,000.00	Total Exemptions	\$269,974.48	
Benefited Project Amount	\$12,887,700.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$3,665.62
Not For Profit	No		Local PILOT	\$7,635.98
Date Project approved	2/27/2019		School District PILOT	\$10,506.48
Did IDA took Title to Property	Yes		Total PILOT	\$21,808.08
Date IDA Took Title to Property	2/27/2019		Net Exemptions	\$248,166.40
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	68110-19-521172 Manufacturing Facility at Silver Hill for IEC Electronics as tenant			
Location of Project		# of FTEs before IDA Status	440.00	
Address Line1	328 Silver Hill Road	Original Estimate of Jobs to be Created	344.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	70,000.00	
City	NEWARK	Annualized Salary Range of Jobs to be Created	35,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	421.00	
Zip - Plus4	14513	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	70,000.00	
Province/Region		Current # of FTEs	683.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	65.00	
Applicant Information		Net Employment Change	243.00	
Applicant Name	1000 Silver Hill LV LLC			
Address Line1	100 Savannah Street	Project Status		
Address Line2				
City	ROCHESTER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14607	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-15-02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	1000 Silverhill, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$29,324.97	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$61,087.81	
Original Project Code		School Property Tax Exemption	\$83,987.09	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,600,000.00	Total Exemptions	\$174,399.87	
Benefited Project Amount	\$2,880,000.00	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	\$8,797.49
Not For Profit	No		Local PILOT	\$18,326.34
Date Project approved	9/25/2015		School District PILOT	\$25,215.57
Did IDA took Title to Property	Yes		Total PILOT	\$52,339.40
Date IDA Took Title to Property	11/12/2015		Net Exemptions	\$122,060.47
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Acquisition of 77,000 sq. ft. facility. 68110-14-408363. **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- Increase in assessment value by \$3,157,000 (accounts for increases in exemption figures and PILOT payment figures)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1000 Technology Parkway	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	NEWARK	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	14513	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	11.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	11.00	
Applicant Name	"1000 Silverhill, LLC"			
Address Line1	100 Savannah Street	Project Status		
Address Line2				
City	ROCHESTER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14607	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-12-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	AEY Development, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,830.26		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,782.87		
Original Project Code		School Property Tax Exemption	\$12,635.11		
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$707,000.00	Total Exemptions	\$18,248.24		
Benefited Project Amount	\$667,000.00	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	\$2,387.16	\$2,387.16
Not For Profit	No		Local PILOT	\$1,111.15	\$1,111.15
Date Project approved	3/23/2012		School District PILOT	\$7,874.67	\$7,874.67
Did IDA took Title to Property	Yes		Total PILOT	\$11,372.98	\$11,372.98
Date IDA Took Title to Property	4/4/2012		Net Exemptions	\$6,875.26	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Construction and Equipping 10,000 sq. ft. facility. 62111-00-151809 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$30,000 INSTEAD OF "20.00 to 20.00".				
Location of Project		# of FTEs before IDA Status	20.00		
Address Line1	1607 Commons Parkway	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	MACEDON	Annualized Salary Range of Jobs to be Created	20.00	To: 20.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	20.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"AEY Development, LLC"				
Address Line1	1607 Commons Parkway	Project Status			
Address Line2					
City	MACEDON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14502	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-14-07A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Advanced Atomization Technologies	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$26,553.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$56,237.49	
Original Project Code		School Property Tax Exemption	\$72,284.21	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$30,000,000.00	Total Exemptions	\$155,075.38	
Benefited Project Amount	\$6,002,600.00	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	\$9,243.83	\$9,243.83
Not For Profit	No	Local PILOT	\$19,577.33	\$19,577.33
Date Project approved	9/25/2014	School District PILOT	\$25,163.49	\$25,163.49
Did IDA took Title to Property	Yes	Total PILOT	\$53,984.65	\$53,984.65
Date IDA Took Title to Property	10/3/2014	Net Exemptions	\$101,090.73	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Construction 25,000 sq. ft. addition and renovation and equipping existing 67,020 sq.ft. facility 74112-13-193379 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$150,000-\$170,000 INSTEAD OF "317.00".			
Location of Project		# of FTEs before IDA Status	317.00	
Address Line1	124 Columbia Street	Original Estimate of Jobs to be Created	29.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	54,000.00	
City	CLYDE	Annualized Salary Range of Jobs to be Created	317.00	To: 317.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14433	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	400.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	83.00	
Applicant Name	Advanced Atomization Technologies			
Address Line1	124 Columbia Street	Project Status		
Address Line2				
City	CLYDE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14433	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-16-04A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Altra Rental and Supply, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,014.72	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,353.00	
Original Project Code		School Property Tax Exemption	\$16,366.31	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$845,000.00	Total Exemptions	\$24,734.03	
Benefited Project Amount	\$815,000.00	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	\$1,181.02	\$1,181.02
Not For Profit	No	Local PILOT	\$462.02	\$462.02
Date Project approved	12/16/2016	School District PILOT	\$3,213.61	\$3,213.61
Did IDA took Title to Property	Yes	Total PILOT	\$4,856.65	\$4,856.65
Date IDA Took Title to Property	12/20/2016	Net Exemptions	\$19,877.38	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	Acquisition of 6.04 acres, building improvements 4400 sq. ft building, 11,500 sq ft addition for equipment wholesale and sales facility. 63117-10-492716. 2018 year (2019 reporting year): Company reported to IDA- 0 constructions jobs and \$0 in sales tax use. **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$32,000-\$32,000 INSTEAD OF "12.00 to 12.00".			
Location of Project		# of FTEs before IDA Status	9.00	
Address Line1	2127 State Road 104	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	ONTARIO	Annualized Salary Range of Jobs to be Created	12.00	To: 12.00
State	NY	Original Estimate of Jobs to be Retained	9.00	
Zip - Plus4	14519	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	47,500.00	
Province/Region		Current # of FTEs	14.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	"Altra Rental and Supply, Inc."			
Address Line1	2127 State Road 104	Project Status		
Address Line2				
City	ONTARIO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14519	IDA Does Not Hold Title to the Property		

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Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-19-04A				
Project Type	Lease	State Sales Tax Exemption	\$23,520.00		
Project Name	CDG Huron Solar 1, LLC	Local Sales Tax Exemption	\$23,520.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,576,000.00	Total Exemptions	\$47,040.00		
Benefited Project Amount	\$1,100,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	10/1/2019	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	10/1/2019	Net Exemptions	\$47,040.00		
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	75116-00-297975 (only 8.5 acres of 45.44 acres).				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Wilson Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	WOLCOTT	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	14590	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	4.50		
Applicant Information		Net Employment Change	0.00		
Applicant Name	CDG Huron Solar 1, LLC				
Address Line1	6 University Road	Project Status			
Address Line2					
City	CAMBRIDGE	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	02138	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-14-05A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	DNT Ralty Express	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,094.27		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$21,378.45		
Original Project Code		School Property Tax Exemption	\$27,478.55		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,437,849.00	Total Exemptions	\$58,951.27		
Benefited Project Amount	\$2,247,000.00	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					
Not For Profit	No	County PILOT	\$2,447.84	\$2,447.84	
Date Project approved	9/17/2014	Local PILOT	\$5,184.22	\$5,184.22	
Did IDA took Title to Property	Yes	School District PILOT	\$6,663.48	\$6,663.48	
Date IDA Took Title to Property	9/24/2014	Total PILOT	\$14,295.54	\$14,295.54	
Year Financial Assistance is Planned to End	2024	Net Exemptions	\$44,655.73		
		Project Employment Information			
Notes	Construction and equipping of 37,500 sq.ft. addition to existing facility. 74112-15-582352 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$35,000-\$40,000 INSTEAD OF "21.00 to 21.00".				
Location of Project		# of FTEs before IDA Status	21.00		
Address Line1	108 Davis Parkway	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,700.00		
City	CLYDE	Annualized Salary Range of Jobs to be Created	21.00	To: 21.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14433	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	38.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	17.00		
Applicant Name	381 Broadway				
Address Line1	P.O. Box 14	Project Status			
Address Line2					
City	MENANDS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12204	IDA Does Not Hold Title to the Property			

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Province/Region		The Project Receives No Tax Exemptions	
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-10-04A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Empire Fruit Growers Cooperative	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$14,030.49		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,871.21		
Original Project Code		School Property Tax Exemption	\$25,306.92		
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,722,500.00	Total Exemptions	\$46,208.62		
Benefited Project Amount	\$5,580,000.00	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	\$7,136.98	\$7,136.98
Not For Profit	No		Local PILOT	\$3,495.22	\$3,495.22
Date Project approved	9/24/2010		School District PILOT	\$12,873.04	\$12,873.04
Did IDA took Title to Property	Yes		Total PILOT	\$23,505.24	\$23,505.24
Date IDA Took Title to Property	1/11/2011		Net Exemptions	\$22,703.38	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Construction and equipping 70,000 sq.ft. facility. 74117-00-026538 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$15,900 INSTEAD OF "25.00 to 25.00".				
Location of Project		# of FTEs before IDA Status	25.00		
Address Line1	10561 Ridge Road	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	15,933.00		
City	NORTH ROSE	Annualized Salary Range of Jobs to be Created	25.00	To: 25.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14516	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	46.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	21.00		
Applicant Name	"Empire Fruit Growers Cooperative, Inc."	Project Status			
Address Line1	5975 Lake Bluff Road				
Address Line2					
City	WOLCOTT	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14590	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-05-03A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Garlock Sealing Technologies	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$78,911.07		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$39,274.89		
Original Project Code		School Property Tax Exemption	\$260,794.56		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$37,000,000.00	Total Exemptions	\$378,980.52		
Benefited Project Amount	\$37,000,000.00	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	\$52,309.76	\$52,309.76
Not For Profit	No		Local PILOT	\$25,104.16	\$25,104.16
Date Project approved	12/28/2005		School District PILOT	\$148,546.42	\$148,546.15
Did IDA took Title to Property	Yes		Total PILOT	\$225,960.34	\$225,960.07
Date IDA Took Title to Property	3/27/2006		Net Exemptions	\$153,020.18	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Acquisition of existing facility and construction and equipping 170,000 sq.ft. addition. 64111-00-839937 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$0-\$0 INSTEAD OF "548.00 to 548.00".				
Location of Project		# of FTEs before IDA Status	548.00		
Address Line1	1666 Division Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	PALMYRA	Annualized Salary Range of Jobs to be Created	548.00	To: 548.00	
State	NY	Original Estimate of Jobs to be Retained	548.00		
Zip - Plus4	14522	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,730.00		
Province/Region		Current # of FTEs	500.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-48.00		
Applicant Name	Garlock Sealing Technologies	Project Status			
Address Line1	1666 Division Street				
Address Line2					
City	PALMYRA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14522	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-00-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Halstead Machine	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$4,794.63		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,987.86		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$550,000.00	Total Exemptions	\$14,782.49		
Benefited Project Amount	\$427,000.00	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	\$4,183.70	\$4,183.70
Not For Profit	No		Local PILOT	\$8,715.19	\$8,715.19
Date Project approved	7/31/2000		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$12,898.89	\$12,898.89
Date IDA Took Title to Property	11/28/2000		Net Exemptions	\$1,883.60	
Year Financial Assistance is Planned to End	2014	Project Employment Information			
Notes	Construction and equipping 12,800 sq.ft. facility and 7,500 sq. ft. addition DUE TO A SECOND PILOT PROJECT, END DATE IS INCORRECT; SHOULD 2019. ALSO SHOULD NOTE THE NEW PROJECT NUMBER 5401-07-06A when entered next year.				
Location of Project		# of FTEs before IDA Status	23.00		
Address Line1	127 Westshore Boulevard	Original Estimate of Jobs to be Created	4.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00		
City	NEWARK	Annualized Salary Range of Jobs to be Created	16,000.00	To: 24,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14513	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	48.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	25.00		
Applicant Name	"Craig L Halstead/Halstead Machine, Inc."				
Address Line1	127 Westshore Boulevard	Project Status			
Address Line2					
City	NEWARK	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14513	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-18-05A				
Project Type	Lease	State Sales Tax Exemption	\$10,347.22		
Project Name	Hollygrove Solar LLC	Local Sales Tax Exemption	\$10,347.22		
		County Real Property Tax Exemption	\$16,990.26		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,456.87		
Original Project Code		School Property Tax Exemption	\$27,727.27		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,176,400.00	Total Exemptions	\$72,868.84		
Benefited Project Amount	\$1,976,000.00	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	\$3,884.81	\$3,884.81	
Not For Profit	No	Local PILOT	\$1,705.01	\$1,705.01	
Date Project approved	12/21/2018	School District PILOT	\$6,339.83	\$6,339.83	
Did IDA took Title to Property	Yes	Total PILOT	\$11,929.65	\$11,929.65	
Date IDA Took Title to Property	12/21/2018	Net Exemptions	\$60,939.19		
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes	78118-00-263761. 2018 year (2019 reporting year): Company reported to IDA \$0 sales tax use and \$0 mortgage reporting and 23 constructions jobs created.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	7233 Route 104A	Original Estimate of Jobs to be Created	1.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	75,000.00		
City	WOLCOTT	Annualized Salary Range of Jobs to be Created	75,000.00	To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14590	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Hollygrove Solar LLC	Project Status			
Address Line1	100 Montgomery Street				
Address Line2					
City	SAN FRANCISCO	Current Year Is Last Year for Reporting			
State	CA	There is no Debt Outstanding for this Project			
Zip - Plus4	94104	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-18-01a				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Intergrow East Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$2,879.77	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,126.59	
Original Project Code		School Property Tax Exemption		\$7,835.96	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$40,700,000.00	Total Exemptions		\$11,842.32	
Benefited Project Amount	\$36,070,425.00	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	\$2,879.77
Not For Profit	No			Local PILOT	\$1,126.59
Date Project approved	2/27/2018			School District PILOT	\$7,835.96
Did IDA took Title to Property	Yes			Total PILOT	\$11,842.32
Date IDA Took Title to Property	2/27/2018			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	61117-00-433805 (61117-00-696707 and 61117-00-433804). 61117-00-524965. 61117-00-577783. 61117-00-657785. 61117-00-656761. 2018 year (2019 reporting year) Company reported to IDA- 0 constructions jobs created, \$0 sales tax exemptions used and \$515 mortgage recording but plans to have #s to report in 2019 (2020 reporting year).				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Timothy Lane	Original Estimate of Jobs to be Created		50.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		25,000.00	
City	ONTARIO	Annualized Salary Range of Jobs to be Created		25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14519	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		119.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		119.00	
Applicant Name	Intergrow East Inc.	Project Status			
Address Line1	2428 Oak Orchard Road				
Address Line2					
City	ALBION	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14411	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-08-04A/B				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	JAMKO	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,110.53		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,956.59		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,230,000.00	Total Exemptions	\$12,067.12		
Benefited Project Amount	\$1,200,000.00	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	\$3,695.10	\$3,695.10
Not For Profit	No		Local PILOT	\$2,575.77	\$2,575.77
Date Project approved	10/24/2008		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$6,270.87	\$6,270.87
Date IDA Took Title to Property	11/1/2008		Net Exemptions	\$5,796.25	
Year Financial Assistance is Planned to End	2019	Project Employment Information			
Notes	Construction, and equipping of 17,000 sq.ft. warehouse, office and manufacturing facility 71110-00-352989 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$31,200-\$31,200 INSTEAD OF "24.00 to 24.00"				
Location of Project		# of FTEs before IDA Status	24.00		
Address Line1	932 Sohn Alloway Road	Original Estimate of Jobs to be Created	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	31,200.00		
City	LYONS	Annualized Salary Range of Jobs to be Created	24.00	To: 24.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14489	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-24.00		
Applicant Name	"Jamko Industrial Development, LLC"	Project Status			
Address Line1	1105 Driving Park Avenue				
Address Line2					
City	NEWARK	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14513	IDA Does Not Hold Title to the Property	Yes		

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Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-11-03A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	K.M. Davis - 2	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$82,238.16		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$35,689.37		
Original Project Code		School Property Tax Exemption	\$272,805.34		
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,476,417.00	Total Exemptions	\$390,732.87		
Benefited Project Amount	\$3,846,769.00	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	\$71,592.10	\$71,592.10
Not For Profit	No		Local PILOT	\$31,069.24	\$31,069.24
Date Project approved	6/3/2011		School District PILOT	\$237,489.59	\$237,489.59
Did IDA took Title to Property	Yes		Total PILOT	\$340,150.93	\$340,150.93
Date IDA Took Title to Property	8/1/2011		Net Exemptions	\$50,581.94	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Construction, Renovation and equipping 37,368 sq.ft. facility 65117-00-801992 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$0- \$0 INSTEAD OF "25.00 to 25.00".				
Location of Project		# of FTEs before IDA Status	25.00		
Address Line1	6509 Lake Avenue	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	WILLIAMSON	Annualized Salary Range of Jobs to be Created	25.00	To: 25.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14589	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	26.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	"K.M. Davies Co., Inc."	Project Status			
Address Line1	6509 Lake Avenue				
Address Line2					
City	WILLIAMSON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14589	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-10-05A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Kairos, LLC/Ankom 2	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$12,427.57		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,784.66		
Original Project Code		School Property Tax Exemption	\$40,995.62		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$627,500.00	Total Exemptions	\$59,207.85		
Benefited Project Amount	\$600,000.00	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	\$10,892.17	\$10,892.17
Not For Profit	No		Local PILOT	\$5,069.98	\$5,069.98
Date Project approved	9/25/2010		School District PILOT	\$35,930.67	\$35,930.67
Did IDA took Title to Property	Yes		Total PILOT	\$51,892.82	\$51,892.82
Date IDA Took Title to Property	12/15/2010		Net Exemptions	\$7,315.03	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Construction and equipping 8,000 sq.ft. addition to existing facility. 63112-00-158493 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- Increase in assessed value by \$172,000- taxed at full value. For future years, see filed 485-B exemption through Town office. **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$66,000-\$67,000 INSTEAD OF "17.00 to 17.00".				
Location of Project		# of FTEs before IDA Status	17.00		
Address Line1	2052 O'Neil Road	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	66,667.00		
City	MACEDON	Annualized Salary Range of Jobs to be Created	17.00 To: 17.00		
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	38.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	21.00		
Applicant Name	"Kairos, LLC/Ankom"				
Address Line1	2052 O'Neil Road	Project Status			
Address Line2					

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City	MACEDON	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14502	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-16-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	L&P Properties of Socus, NY	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,481.68		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,028.45		
Original Project Code		School Property Tax Exemption	\$28,475.03		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,900,000.00	Total Exemptions	\$43,985.16		
Benefited Project Amount	\$1,735,000.00	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	\$7,746.79	\$7,746.79
Not For Profit	No		Local PILOT	\$3,716.43	\$3,716.43
Date Project approved	4/22/2016		School District PILOT	\$21,045.30	\$21,045.30
Did IDA took Title to Property	Yes		Total PILOT	\$32,508.52	\$32,508.52
Date IDA Took Title to Property	4/25/2016		Net Exemptions	\$11,476.64	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Construction and equipping a 3,500 sq ft addition to existing facility. 68117-00-400974 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$39,000-\$40,000 INSTEAD OF "33.00 to 34.00".				
Location of Project		# of FTEs before IDA Status	35.00		
Address Line1	6551 Pratt Road	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	39,600.00		
City	SODUS	Annualized Salary Range of Jobs to be Created	33.00	To: 34.00	
State	NY	Original Estimate of Jobs to be Retained	35.00		
Zip - Plus4	14551	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	60,000.00		
Province/Region		Current # of FTEs	53.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	18.00		
Applicant Name	"L&P Properties, of Sodus NY"				
Address Line1	6551 Pratt Road	Project Status			
Address Line2					
City	SODUS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14551	IDA Does Not Hold Title to the Property			

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Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-09-05A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Legendary Auto	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,175.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$17,029.93	
Original Project Code		School Property Tax Exemption	\$23,431.80	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,800,000.00	Total Exemptions	\$48,636.88	
Benefited Project Amount	\$1,800,000.00	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	\$5,088.70	\$5,088.70
Not For Profit	No	Local PILOT	\$11,071.43	\$11,071.43
Date Project approved	4/16/2009	School District PILOT	\$14,585.34	\$14,585.34
Did IDA took Title to Property	Yes	Total PILOT	\$30,745.47	\$30,745.47
Date IDA Took Title to Property	6/1/2009	Net Exemptions	\$17,891.41	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Construction and equipping 50,000 sq.ft. facility. 68111-18-270101. Original Assessed Value: \$242,200, not \$1,500,000.			
Location of Project		# of FTEs before IDA Status	60.00	
Address Line1	225 Legendary Way	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	39,500.00	
City	NEWARK	Annualized Salary Range of Jobs to be Created	31,500.00	To: 47,500.00
State	NY	Original Estimate of Jobs to be Retained	60.00	
Zip - Plus4	14513	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	50.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-10.00	
Applicant Name	"Martin Beckenback/Legendary Auto Interiors, LTD"			
Address Line1	121 West Shore Boulevard	Project Status		
Address Line2				
City	NEWARK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14513	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-11-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Lyons Logistics, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$20,856.76		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,538.77		
Original Project Code		School Property Tax Exemption	\$57,863.74		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,641,500.00	Total Exemptions	\$93,259.27		
Benefited Project Amount	\$1,250,000.00	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	\$14,576.19	\$14,576.19
Not For Profit	No		Local PILOT	\$10,160.72	\$10,160.72
Date Project approved	6/3/2011		School District PILOT	\$40,439.30	\$40,439.30
Did IDA took Title to Property	Yes		Total PILOT	\$65,176.21	\$65,176.21
Date IDA Took Title to Property	10/10/2011		Net Exemptions	\$28,083.06	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Acquisition, renovation and equipping of 131,610 sq.ft. facility 71111-18-355133				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	100 Dunn Road	Original Estimate of Jobs to be Created	70.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	41,500.00		
City	LYONS	Annualized Salary Range of Jobs to be Created	35,000.00	To: 250,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14489	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	27.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	27.00		
Applicant Name	"Lyons Logistics, LLC"				
Address Line1	100 Dunn Road	Project Status			
Address Line2					
City	LYONS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14489	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-08-03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Marshall Farms - Pet Products	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,332.24	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,054.57	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$696,000.00	Total Exemptions	\$12,386.81	
Benefited Project Amount	\$675,000.00	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	\$6,922.53	\$6,922.53
Not For Profit	No	Local PILOT	\$3,368.59	\$3,368.59
Date Project approved	10/24/2008	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$10,291.12	\$10,291.12
Date IDA Took Title to Property	11/1/2008	Net Exemptions	\$2,095.69	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	Construction, and equipping of 20,000 sq.ft. warehouse facility addition. 75116-00-653917			
Location of Project		# of FTEs before IDA Status	20.00	
Address Line1	5740 Limekiln Road	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	55,556.00	
City	WOLCOTT	Annualized Salary Range of Jobs to be Created	42,500.00	To: 70,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14590	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00	
Province/Region		Current # of FTEs	11.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-9.00	
Applicant Name	"Marshall Farms Group, LYD/Marshall Pet Products, Inc."			
Address Line1	5800 Lake Bluff Road	Project Status		
Address Line2				
City	NORTH ROSE	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14516	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-08-06A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Marshall Farms Group	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,631.42		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,778.43		
Original Project Code		School Property Tax Exemption	\$6,550.02		
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,021,000.00	Total Exemptions	\$11,959.87		
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	\$2,147.08	\$2,147.08
Not For Profit	No		Local PILOT	\$1,051.50	\$1,051.50
Date Project approved	11/21/2008		School District PILOT	\$3,872.71	\$3,872.71
Did IDA took Title to Property	Yes		Total PILOT	\$7,071.29	\$7,071.29
Date IDA Took Title to Property	6/1/2009		Net Exemptions	\$4,888.58	
Year Financial Assistance is Planned to End	2020	Project Employment Information			
Notes	Construction and equipping two 11,746 buildings at existing facility. 73117-00-434342				
Location of Project		# of FTEs before IDA Status	206.00		
Address Line1	5800 Lake Bluff 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)	33,333.00		
City	NORTH ROSE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14516	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	220.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	14.00		
Applicant Name	Marshall Farms Group LTD				
Address Line1	5800 Lake Bluff Road	Project Status			
Address Line2					
City	NORTH ROSE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14516	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-10-03A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Marshall Ingredients	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,291.02		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,065.76		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,950,000.00	Total Exemptions	\$8,356.78		
Benefited Project Amount	\$1,880,000.00	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	\$2,922.43	\$2,922.43	
Not For Profit	No	Local PILOT	\$1,693.33	\$1,693.33	
Date Project approved	8/24/2010	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$4,615.76	\$4,615.76	
Date IDA Took Title to Property	10/25/2010	Net Exemptions	\$3,741.02		
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Construction and equipping of 27,000 sq.ft. facility 75116-00-685897. PILOT DISSOLVED IN 2019.				
Location of Project		# of FTEs before IDA Status	26.00		
Address Line1	Limekiln Road	Original Estimate of Jobs to be Created	14.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	32,143.00		
City	WOLCOTT	Annualized Salary Range of Jobs to be Created	30,000.00	To: 37,500.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14590	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	20.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-6.00		
Applicant Name	"Marshall Pet Products, Inc."				
Address Line1	5740 Limekiln Road	Project Status			
Address Line2					
City	WOLCOTT	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14590	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-18-04a			
Project Type	Lease	State Sales Tax Exemption	\$102,290.92	
Project Name	Maxpro LLC/ Optimax Systems LLC.	Local Sales Tax Exemption	\$102,290.92	
		County Real Property Tax Exemption	\$28,289.65	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$11,067.12	
Original Project Code	5401-11-01Ab	School Property Tax Exemption	\$76,977.32	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$23,500,000.00	Total Exemptions	\$320,915.93	
Benefited Project Amount	\$22,600,000.00	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	\$22,865.50	\$22,865.50
Not For Profit	No	Local PILOT	\$8,945.15	\$8,945.15
Date Project approved	12/10/2018	School District PILOT	\$62,217.98	\$62,217.98
Did IDA took Title to Property	Yes	Total PILOT	\$94,028.63	\$94,028.63
Date IDA Took Title to Property	12/10/2018	Net Exemptions	\$226,887.30	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	Please also see original project code: 5401-11-01a. New project: Maxpro reported the following for 2018 (2019 reporting year) 0 constructions jobs. \$46051.00 on ST-340 and \$0 mortgage reporting. Will have figures for 2019 (2020 reporting year)			
Location of Project		# of FTEs before IDA Status	291.00	
Address Line1	6367 Dean Parkway	Original Estimate of Jobs to be Created	59.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	56,000.00	
City	ONTARIO	Annualized Salary Range of Jobs to be Created	56,000.00	To: 56,000.00
State	NY	Original Estimate of Jobs to be Retained	291.00	
Zip - Plus4	14519	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	55,000.00	
Province/Region		Current # of FTEs	359.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	3.00	
Applicant Information		Net Employment Change	68.00	
Applicant Name	Maxpro LLC/ Optimax Systems LLC			
Address Line1	6367 Dean Parkway	Project Status		
Address Line2				
City	ONTARIO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14519	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-16-01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	McAlpin Industries Inc	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$44,340.77		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,699.06		
Original Project Code		School Property Tax Exemption	\$183,707.36		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,090,000.00	Total Exemptions	\$251,747.19		
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	\$653.02	\$653.02
Not For Profit	No		Local PILOT	\$349.02	\$349.02
Date Project approved	3/15/2016		School District PILOT	\$2,705.51	\$2,705.51
Did IDA took Title to Property	Yes		Total PILOT	\$3,707.55	\$3,707.55
Date IDA Took Title to Property	3/29/2016		Net Exemptions	\$248,039.64	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Construction and equipping of 120,000 sq ft facility. 61114-00-886393				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	856 State Route 441	Original Estimate of Jobs to be Created	23.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	WALWORTH	Annualized Salary Range of Jobs to be Created	37,500.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14568	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	154.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	154.00		
Applicant Name	McAlpin Industries Inc				
Address Line1	856 State Route 441	Project Status			
Address Line2					
City	WALWORTH	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14568	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-10-02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Midland Asphalt Materials, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$32,582.81	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$22,712.73	
Original Project Code		School Property Tax Exemption	\$90,395.80	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,967,951.00	Total Exemptions	\$145,691.34	
Benefited Project Amount	\$5,908,852.00	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	\$32,194.89	\$32,194.89
Not For Profit	No	Local PILOT	\$22,442.32	\$22,442.32
Date Project approved	6/25/2010	School District PILOT	\$89,319.58	\$89,319.58
Did IDA took Title to Property	Yes	Total PILOT	\$143,956.79	\$143,956.79
Date IDA Took Title to Property	12/29/2010	Net Exemptions	\$1,734.55	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Construction and equipping processing and storage improvements at existing facility 71111-15-542313; 71111-15-575260; 71111-19-604230			
Location of Project		# of FTEs before IDA Status	13.00	
Address Line1	200-300 Cole Road	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	49,886.00	
City	LYONS	Annualized Salary Range of Jobs to be Created	45,000.00	To: 51,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14489	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	92.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	79.00	
Applicant Name	"Midland Asphalt Materials, Inc."			
Address Line1	200-300 Cole Road	Project Status		
Address Line2				
City	LYONS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14489	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-15-01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Murphy 2	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$9,190.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$4,277.99	
Original Project Code		School Property Tax Exemption		\$30,317.88	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$801,000.00	Total Exemptions		\$43,786.55	
Benefited Project Amount	\$801,000.00	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		\$4,442.16	\$4,442.16
Not For Profit	No	Local PILOT		\$2,067.69	\$2,067.69
Date Project approved	1/16/2015	School District PILOT		\$14,653.64	\$14,653.64
Did IDA took Title to Property	Yes	Total PILOT		\$21,163.49	\$21,163.49
Date IDA Took Title to Property	2/25/2015	Net Exemptions		\$22,623.06	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Acquisition and improvement of 30,000 sq. ft. facility. 61111-00-206883				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	1675 Wayneport Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	MACEDON	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	14502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	"Murphy Co., Inc."				
Address Line1	1711 Wayneport Road	Project Status			
Address Line2					
City	MACEDON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14502	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-12-03A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Murphy/Dau	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$13,370.02		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,223.35		
Original Project Code		School Property Tax Exemption	\$44,104.53		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$550,000.00	Total Exemptions	\$63,697.90		
Benefited Project Amount	\$550,000.00	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	\$11,582.95	\$11,582.95	
Not For Profit	No	Local PILOT	\$5,391.51	\$5,391.51	
Date Project approved	8/24/2012	School District PILOT	\$38,209.39	\$38,209.39	
Did IDA took Title to Property	Yes	Total PILOT	\$55,183.85	\$55,183.85	
Date IDA Took Title to Property	9/26/2012	Net Exemptions	\$8,514.05		
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Addition of 20,000 sq.ft. to 40,000 sq.ft. facility. 61111-00-115859				
Location of Project		# of FTEs before IDA Status	15.00		
Address Line1	1657 East Park Drive	Original Estimate of Jobs to be Created	20.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	MACEDON	Annualized Salary Range of Jobs to be Created	35,000.00	To: 65,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-15.00		
Applicant Name	"Murphy Co., Inc."				
Address Line1	1711 Wayneport Road	Project Status			
Address Line2					
City	MACEDON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14502	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-06-05A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	N. Development - Biodiesel	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,275.59	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,295.91	
Original Project Code		School Property Tax Exemption	\$8,915.16	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$915,470.00	Total Exemptions	\$13,486.66	
Benefited Project Amount	\$840,000.00	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	\$3,275.59	\$3,275.59
Not For Profit	No	Local PILOT	\$1,308.87	\$1,295.91
Date Project approved	7/24/2006	School District PILOT	\$16,913.01	\$16,913.01
Did IDA took Title to Property	Yes	Total PILOT	\$21,497.47	\$21,484.51
Date IDA Took Title to Property	10/11/2006	Net Exemptions	-\$8,010.81	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Construction and equipping of 20,000 sq.ft. facility 61117-00-232664 **Note the additional Special School Payment per year**			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	317 Route 104	Original Estimate of Jobs to be Created	8.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	ONTARIO	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	14519	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	"Northern Development, LLC"			
Address Line1	369 Route 104	Project Status		
Address Line2				
City	ONTARIO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14519	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-99-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	N. Development - Harbec	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,409.82		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,072.40		
Original Project Code		School Property Tax Exemption	\$28,325.56		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,785,000.00	Total Exemptions	\$42,807.78		
Benefited Project Amount	\$1,541,000.00	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	\$8,434.67	\$8,434.67
Not For Profit	No		Local PILOT	\$3,336.98	\$3,336.98
Date Project approved	5/10/1999		School District PILOT	\$22,951.10	\$22,951.10
Did IDA took Title to Property	Yes		Total PILOT	\$34,722.75	\$34,722.75
Date IDA Took Title to Property	11/1/1999		Net Exemptions	\$8,085.03	
Year Financial Assistance is Planned to End	2020	Project Employment Information			
Notes	Construction and equipping 17,000 sq. ft. addition to existitng facility. 61117-00-282664				
Location of Project		# of FTEs before IDA Status	105.00		
Address Line1	369 Route 104	Original Estimate of Jobs to be Created	20.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,500.00		
City	ONTARIO	Annualized Salary Range of Jobs to be Created	16,500.00	To: 24,500.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14519	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	157.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	52.00		
Applicant Name	"Northern Development, LLC"				
Address Line1	369 Route 104	Project Status			
Address Line2					
City	ONTARIO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14519	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-12-04A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	NMM Properties, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$21,941.86	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,213.28	
Original Project Code		School Property Tax Exemption	\$72,381.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,904,000.00	Total Exemptions	\$104,536.14	
Benefited Project Amount	\$1,840,000.00	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	\$21,941.86	\$21,941.86
Not For Profit		Local PILOT	\$10,213.28	\$10,213.28
Date Project approved	9/28/2012	School District PILOT	\$72,381.00	\$72,381.00
Did IDA took Title to Property	Yes	Total PILOT	\$104,536.14	\$104,536.14
Date IDA Took Title to Property	11/8/2012	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Acquisition and improvement of 73,278 sq.ft. retail space. 62111-10-303700; 62111-00-264691; 62111-10-289726; 62111-10-309731. Taxable value and current assessed value match... contacted assessor and will be reassessed. 2018 (2019 reporting year): customer did not file taxes as of yet and has not reported sales tax use of IDA (ST-340). Reported 35 constructions jobs created 2018. Did not report mortgage tax. 2019 (2020 reporting year): customer did not file any ST-340 again. Also did not report any mortgage tax recording.			
Location of Project		# of FTEs before IDA Status	54.00	
Address Line1	1146, 1166, 1503 Route 31	Original Estimate of Jobs to be Created	55.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	18,000.00	
City	MACEDON	Annualized Salary Range of Jobs to be Created	12,500.00	To: 21,500.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	50.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-4.00	
Applicant Name	"NMM Properties, LLC"			
Address Line1	33 West Main Street	Project Status		
Address Line2				
City	VICTOR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14564	IDA Does Not Hold Title to the Property		

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Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-16-03A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Newchem Inc	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$22,603.04	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$47,085.13	
Original Project Code		School Property Tax Exemption		\$64,785.32	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,767,000.00	Total Exemptions		\$134,473.49	
Benefited Project Amount	\$3,522,000.00	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		\$989.72	\$989.72
Not For Profit		Local PILOT		\$2,061.72	\$2,061.72
Date Project approved	9/25/2014	School District PILOT		\$2,836.75	\$2,836.75
Did IDA took Title to Property	Yes	Total PILOT		\$5,888.19	\$5,888.19
Date IDA Took Title to Property	9/23/2016	Net Exemptions		\$128,585.30	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Acquisition of 6.87 acres of land and construction of 20,000 sq ft manufacturing facility. 67111-20-750200				
Location of Project		# of FTEs before IDA Status		21.00	
Address Line1	401 West Shore Blvd.	Original Estimate of Jobs to be Created		6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		27,500.00	
City	NEWARK	Annualized Salary Range of Jobs to be Created		27,500.00	To: 28,000.00
State	NY	Original Estimate of Jobs to be Retained		21.00	
Zip - Plus4	14513	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		40,700.00	
Province/Region		Current # of FTEs		30.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		9.00	
Applicant Name	"Newchem, Inc."				
Address Line1	401 West Shore Blvd.	Project Status			
Address Line2					
City	NEWARK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14513	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-12-01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Northern Development - Wind	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$22,165.11		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,671.16		
Original Project Code		School Property Tax Exemption	\$60,312.20		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$0.00	Total Exemptions	\$91,148.47		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$279.33	\$279.33
Not For Profit	No		Local PILOT	\$109.28	\$109.28
Date Project approved	2/24/2012		School District PILOT	\$760.08	\$760.08
Did IDA took Title to Property	Yes		Total PILOT	\$1,148.69	\$1,148.69
Date IDA Took Title to Property	2/24/2012		Net Exemptions	\$89,999.78	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Lease of property for wind turbine project. 61117-00-341669				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	360 Timothy Lane	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ONTARIO	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	14519	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Northern Development				
Address Line1	369 Route 104	Project Status			
Address Line2					
City	ONTARIO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14519	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-18-02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Optipro Systems LLC/Brightside 08,LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$9,701.93	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$3,795.47	
Original Project Code	5401-14-03A	School Property Tax Exemption	\$26,399.35	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,324,850.00	Total Exemptions	\$39,896.75	
Benefited Project Amount	\$1,293,350.00	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	\$8,322.48	\$8,322.48
Not For Profit	No	Local PILOT	\$3,255.82	\$3,255.82
Date Project approved	11/1/2018	School District PILOT	\$22,645.83	\$22,645.83
Did IDA took Title to Property	Yes	Total PILOT	\$34,224.13	\$34,224.13
Date IDA Took Title to Property	11/1/2018	Net Exemptions	\$5,672.62	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Addition to existing property/ purchase of additional land. 61117-00-240801. 61117-00-235800. Also see reporting on original project code 5401-13-03A. For new project code: customer reported the following for 2018 (2019 reporting year)- did not receive construction job count. \$28727.80 for sales tax. Did not report any mortgage recording tax. Should have #s to report in 2019 (2020 reporting year).			
Location of Project		# of FTEs before IDA Status	78.00	
Address Line1	6368 Dean Parkway	Original Estimate of Jobs to be Created	8.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	65,000.00	
City	ONTARIO	Annualized Salary Range of Jobs to be Created	65,000.00	To: 65,000.00
State	NY	Original Estimate of Jobs to be Retained	78.00	
Zip - Plus4	14519	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	61,000.00	
Province/Region		Current # of FTEs	96.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	18.00	
Applicant Name	Brightside 08 LLC/ Optipro Systems LLC			
Address Line1	6368 Dean Parkway	Project Status		
Address Line2				
City	ONTARIO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14519	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-04-03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Palmyra Inn Investment, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$19,800.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,854.96	
Original Project Code		School Property Tax Exemption	\$59,012.75	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,400,000.00	Total Exemptions	\$88,668.29	
Benefited Project Amount	\$318,300.00	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	\$12,282.09	\$12,282.09
Not For Profit	No	Local PILOT	\$6,112.93	\$6,112.93
Date Project approved	10/18/2004	School District PILOT	\$36,604.99	\$36,604.99
Did IDA took Title to Property	Yes	Total PILOT	\$55,000.01	\$55,000.01
Date IDA Took Title to Property	2/23/2005	Net Exemptions	\$33,668.28	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Construction and equipping 40,000 sq.ft. facility 64110-00-642983			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	955 Canandaigua Road	Original Estimate of Jobs to be Created	11.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	15,208.00	
City	PALMYRA	Annualized Salary Range of Jobs to be Created	12,500.00	To: 18,250.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14522	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	17.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	17.00	
Applicant Name	"Palmyra Inn Investment, LLC"			
Address Line1	955 Canandaigua Road	Project Status		
Address Line2				
City	PALMYRA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14522	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-13-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Palmyra Properties, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$1,672.27		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,056.93		
Original Project Code		School Property Tax Exemption	\$4,863.48		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$893,000.00	Total Exemptions	\$9,592.68		
Benefited Project Amount	\$850,000.00	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	\$915.14	\$915.14
Not For Profit	No		Local PILOT	\$1,672.88	\$1,672.88
Date Project approved	8/7/2013		School District PILOT	\$2,661.50	\$2,661.50
Did IDA took Title to Property	Yes		Total PILOT	\$5,249.52	\$5,249.52
Date IDA Took Title to Property	8/7/2013		Net Exemptions	\$4,343.16	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Construction, reconstruction 3,000 sq.ft. facility 64111-11-737682				
Location of Project		# of FTEs before IDA Status	15.00		
Address Line1	234-240 East Main Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	PALMYRA	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	15.00		
Zip - Plus4	14522	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	18,000.00		
Province/Region		Current # of FTEs	31.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	16.00		
Applicant Name	"Palmyra Properties, LLC"				
Address Line1	240 East Main Street	Project Status			
Address Line2					
City	PALMYRA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14522	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-18-03A				
Project Type	Lease	State Sales Tax Exemption		\$35,623.43	
Project Name	Parkwood Heights, LLC.	Local Sales Tax Exemption		\$35,623.43	
		County Real Property Tax Exemption		\$1,856.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$864.23	
Original Project Code		School Property Tax Exemption		\$6,124.74	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,542,000.00	Total Exemptions		\$80,092.51	
Benefited Project Amount	\$5,550,000.00	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	\$1,856.68
Not For Profit	No			Local PILOT	\$864.23
Date Project approved	9/13/2018			School District PILOT	\$6,124.74
Did IDA took Title to Property	Yes			Total PILOT	\$8,845.65
Date IDA Took Title to Property	9/13/2018			Net Exemptions	\$71,246.86
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	62111-00-518490 2018= Beginning of PILOT. PILOT Tax bills/payments begin with 2019-20 school, 2020 t/c. 2018 (2019 reporting year) customer reported following to IDA: 26 construction jobs created. \$14257.96 Sales tax. \$625 mortgage recording tax. 2019 (2020 reporting year) customer reported following to IDA: 12 construction jobs created. \$71246.86 sales tax. \$0 mortgage recording tax.				
Location of Project		# of FTEs before IDA Status		31.00	
Address Line1	1340 Parkwood Drive	Original Estimate of Jobs to be Created		6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		35,000.00	
City	MACEDON	Annualized Salary Range of Jobs to be Created		35,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained		31.00	
Zip - Plus4	14502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		35,000.00	
Province/Region		Current # of FTEs		47.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		12.00	
Applicant Information		Net Employment Change		16.00	
Applicant Name	Parkwood Heights, LLC.				
Address Line1	210 Packett's Landing	Project Status			
Address Line2					
City	FAIRPORT	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14450	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-10-01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Pomona Packing, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,279.77		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$17,805.78		
Original Project Code		School Property Tax Exemption	\$19,151.38		
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,689,900.00	Total Exemptions	\$47,236.93		
Benefited Project Amount	\$5,315,000.00	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	\$8,210.59	\$8,210.59
Not For Profit	No		Local PILOT	\$14,383.72	\$14,383.72
Date Project approved	4/30/2010		School District PILOT	\$15,470.72	\$15,470.72
Did IDA took Title to Property	Yes		Total PILOT	\$38,065.03	\$38,065.03
Date IDA Took Title to Property	2/24/2011		Net Exemptions	\$9,171.90	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Acquisition, renovation and equipping of 64,500 sq.ft. facility 75117-15-582379				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	11814 West MainStreet	Original Estimate of Jobs to be Created	32.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	15,560.00		
City	WOLCOTT	Annualized Salary Range of Jobs to be Created	13,750.00	To: 26,170.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14590	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	37.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	37.00		
Applicant Name	"Pomona Packing, LLC"				
Address Line1	11814 West MainStreet	Project Status			
Address Line2					
City	WOLCOTT	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14590	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-14-03A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Ranger Design	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$14,221.07	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$5,563.39	
Original Project Code		School Property Tax Exemption		\$38,696.11	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,444,570.00	Total Exemptions		\$58,480.57	
Benefited Project Amount	\$2,414,570.00	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	\$14,221.07
Not For Profit	No			Local PILOT	\$5,563.39
Date Project approved	2/21/2014			School District PILOT	\$38,696.11
Did IDA took Title to Property	Yes			Total PILOT	\$58,480.57
Date IDA Took Title to Property	2/26/2014			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	Purchase and equipping 78,570 sq. ft. facility. 61117-0-181842 2018 reporting: JC- assessed value is same as taxable value for this year.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	6377 Dean Parkway	Original Estimate of Jobs to be Created		34.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		36,100.00	
City	ONTARIO	Annualized Salary Range of Jobs to be Created		35,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14519	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		24.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		24.00	
Applicant Name	Ranger Design				
Address Line1	6377 Dean Parkway	Project Status			
Address Line2					
City	ONTARIO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14519	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-19-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	SAD Macedon	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$1,573.70		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$732.51		
Original Project Code		School Property Tax Exemption	\$5,191.27		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,702,200.00	Total Exemptions	\$7,497.48		
Benefited Project Amount	\$2,520,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$3,882.57	\$3,882.57	
Not For Profit	No	Local PILOT	\$1,806.92	\$1,806.92	
Date Project approved	2/27/2019	School District PILOT	\$12,807.69	\$12,807.69	
Did IDA took Title to Property	Yes	Total PILOT	\$18,497.18	\$18,497.18	
Date IDA Took Title to Property	2/27/2019	Net Exemptions	-\$10,999.70		
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes	61111-00-605633 prior, new parcel number as of 2020 61111-00-639550 **NOTE THIS PILOT AGREEMENT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR. THIS IS PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE PILOT SCHEDULE FOR ANNUAL MWAC FEES*				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	644 Route 31	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MACEDON	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	14502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Solar Advocate Development, LLC	Project Status			
Address Line1	2500 Farmers Drive, Suite 140				
Address Line2					
City	COLUMBUS	Current Year Is Last Year for Reporting			
State	OH	There is no Debt Outstanding for this Project			
Zip - Plus4	43235	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-19-01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	SAD Williamson	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$23,355.76	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$10,135.85	
Original Project Code		School Property Tax Exemption		\$74,856.29	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,842,200.00	Total Exemptions		\$108,347.90	
Benefited Project Amount	\$2,520,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$3,539.78	\$3,539.78
Not For Profit	No	Local PILOT		\$1,536.18	\$1,536.18
Date Project approved	2/27/2019	School District PILOT		\$11,742.37	\$11,742.37
Did IDA took Title to Property	Yes	Total PILOT		\$16,818.33	\$16,818.33
Date IDA Took Title to Property	2/27/2019	Net Exemptions		\$91,529.57	
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	66117-00-856853 **NOTE THIS PILOT AGREEMENT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR. THIS IS PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE PILOT SCHEDULE FOR SPECIFIED ANNUAL MWAC FEES*				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	4794 Route 104	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	WILLIAMSON	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	14589	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Solar Advocate Development, LLC				
Address Line1	2500 Farmers Drive, Suite 140	Project Status			
Address Line2					
City	COLUMBUS	Current Year Is Last Year for Reporting			
State	OH	There is no Debt Outstanding for this Project			
Zip - Plus4	43235	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5401-14-04Ab			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Upstate Refractory Service	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$15,314.15	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$31,901.41	
Original Project Code	5401-07-04A	School Property Tax Exemption	\$43,893.76	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,300,000.00	Total Exemptions	\$91,109.32	
Benefited Project Amount	\$1,154,000.00	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	\$8,145.83	\$8,145.83
Not For Profit	No	Local PILOT	\$16,968.84	\$16,968.84
Date Project approved	4/25/2014	School District PILOT	\$23,347.75	\$23,347.75
Did IDA took Title to Property	Yes	Total PILOT	\$48,462.42	\$48,462.42
Date IDA Took Title to Property	5/30/2014	Net Exemptions	\$42,646.90	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	As per comptroller office this morning, we are eliminating the previous two URS projects and creating a new one here to track. The 2007 project should have been eliminating when the 2014 was created. This is clean up, using exactly what was put in for the 2014. ORIGINAL PROJECT CODE 5401-07-A. NEW PROJECT CODE 5401-14-04AB. Correct Ending Date 2025, not 2019.			
Location of Project		# of FTEs before IDA Status	32.00	
Address Line1	100 Erie Boulevard	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	44,500.00	
City	NEWARK	Annualized Salary Range of Jobs to be Created	37,000.00	To: 51,750.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14513	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	36.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Upstate Refractory Service			
Address Line1	100 Erie Boulevard	Project Status		
Address Line2				
City	NEWARK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14513	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-14-01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Walworth Plaza LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$52,343.08		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,976.09		
Original Project Code		School Property Tax Exemption	\$142,746.00		
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,735,000.00	Total Exemptions	\$223,065.17		
Benefited Project Amount	\$8,600,000.00	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	\$26,534.33	\$26,534.33
Not For Profit	No		Local PILOT	\$14,181.95	\$14,181.95
Date Project approved	12/20/2013		School District PILOT	\$72,362.37	\$72,362.37
Did IDA took Title to Property	Yes		Total PILOT	\$113,078.65	\$113,078.65
Date IDA Took Title to Property	1/10/2014		Net Exemptions	\$109,986.52	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	Construction and Equipping of 49,174 sq. ft. Retail Shopping Center. 63114-00-498420				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2140 Walworth-Penfield Road	Original Estimate of Jobs to be Created	81.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	23,500.00		
City	WALWORTH	Annualized Salary Range of Jobs to be Created	22,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14568	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	48.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	48.00		
Applicant Name	Walworth Plaza LLC				
Address Line1	415 Park Avenue	Project Status			
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14607	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-13-01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Wayne County Dialysis Properties, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,308.74		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$17,308.21		
Original Project Code		School Property Tax Exemption	\$23,814.70		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,232,600.00	Total Exemptions	\$49,431.65		
Benefited Project Amount	\$2,017,700.00	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	\$4,235.83	\$4,235.83
Not For Profit	No		Local PILOT	\$8,823.80	\$8,823.80
Date Project approved	1/11/2013		School District PILOT	\$12,140.83	\$12,140.83
Did IDA took Title to Property	Yes		Total PILOT	\$25,200.46	\$25,200.46
Date IDA Took Title to Property	3/8/2013		Net Exemptions	\$24,231.19	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Construction and equipping 7,500 sq.ft. facility. 67111-20-912177				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	305 West Shore Boulevard	Original Estimate of Jobs to be Created	16.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00		
City	NEWARK	Annualized Salary Range of Jobs to be Created	40,000.00	To: 60,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14513	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	20.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	20.00		
Applicant Name	"Wayne County Dialysis Properties, LLC"				
Address Line1	120 Victor Heights Parkway	Project Status			
Address Line2					
City	VICTOR	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14564	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5401-08-05A/B				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Weslor Enterprises	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,547.28		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,352.27		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,500,000.00	Total Exemptions	\$17,899.55		
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	\$5,411.90	\$5,411.90
Not For Profit	No		Local PILOT	\$3,772.51	\$3,772.51
Date Project approved	10/24/2008		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$9,184.41	\$9,184.41
Date IDA Took Title to Property	11/1/2008		Net Exemptions	\$8,715.14	
Year Financial Assistance is Planned to End	2019	Project Employment Information			
Notes	Construction, and equipping of 28,800 sq.ft. manufacturing facility 71110-00-393990				
Location of Project		# of FTEs before IDA Status	19.00		
Address Line1	924 Sohn Alloway Road	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	LYONS	Annualized Salary Range of Jobs to be Created	32,000.00	To: 48,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14489	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	26.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	7.00		
Applicant Name	Weslor Enterprises				
Address Line1	120 Main Street	Project Status			
Address Line2					
City	PHELPS	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14532	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
43	\$3,987,308.92	\$1,910,456.64	\$2,076,852.28	1062

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Additional Comments