

Wayne County Industrial Development Agency (WCIDA)

Fiscal Year 2021 WCIDA Project/PILOT Details and Annual Assessment Report

Company Name/PILOT Name	1000 Silver Hill LV LLC- IEC Electronics
Project Code	5401-19-03A
Project Type	Lease
Project Start Date	2/27/2019
Year Financial Assistance is Planned to End	2030
Pilot Year Status	Year 2/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$99,574.41
Current Year's Local Property Tax Exemption	\$193,010.08
Current Year's School Property Tax Exemption	\$266,620.09
Current Year's Mortgage Recording Tax Exemption	\$15,000.00
Current Year's County PILOT Payment	\$4,073.50
Current Year's Local PILOT Payment	\$7,895.87
Current Year's School PILOT Payment	\$10,907.18
Current Year's Total PILOT Payments	\$22,876.55
Current Year's Net Exemptions	\$551,328.03
FTEs Prior to IDA Assistance	440
FTEs to be Retained per Agreement	421
FTEs to be Created per Agreement	344
Current Year's FTEs	644
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	1000 Silverhill LLC.
Project Code	5401-15-02A
Project Type	Lease
Project Start Date	11/12/2015
Year Financial Assistance is Planned to End	2022
Pilot Year Status	Year 14/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$32,587.99
Current Year's Local Property Tax Exemption	\$63,166.94
Current Year's School Property Tax Exemption	\$92,105.12
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$9,776.40
Current Year's Local PILOT Payment	\$18,950.08
Current Year's School PILOT Payment	\$16,873.66
Current Year's Total PILOT Payments	\$45,600.14
Current Year's Net Exemptions	\$142,259.91
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	5
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	AEY Development LLC
Project Code	5401-12-02A
Project Type	Lease
Project Start Date	4/4/2012
Year Financial Assistance is Planned to End	2023
Pilot Year Status	Year 9/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$4,056.20
Current Year's Local Property Tax Exemption	\$1,838.26
Current Year's School Property Tax Exemption	\$13,535.16
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$2,679.65
Current Year's Local PILOT Payment	\$1,214.41
Current Year's School PILOT Payment	\$8,761.41
Current Year's Total PILOT Payments	\$12,655.47
Current Year's Net Exemptions	\$6,774.15
FTEs Prior to IDA Assistance	20
FTEs to be Retained per Agreement	20
FTEs to be Created per Agreement	10
Current Year's FTEs	24.25
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Advanced Atomization Technologies
Project Code	5401-14-07A
Project Type	Lease
Project Start Date	10/3/2014
Year Financial Assistance is Planned to End	2025
Pilot Year Status	Year 7/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$21,903.51
Current Year's Local Property Tax Exemption	\$47,379.62
Current Year's School Property Tax Exemption	\$57,373.65
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$7,383.32
Current Year's Local PILOT Payment	\$15,970.92
Current Year's School PILOT Payment	\$19,339.74
Current Year's Total PILOT Payments	\$42,693.98
Current Year's Net Exemptions	\$83,962.80
FTEs Prior to IDA Assistance	317
FTEs to be Retained per Agreement	317
FTEs to be Created per Agreement	29
Current Year's FTEs	254
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Altra Rental and Supply Inc
Project Code	5401-16-04A
Project Type	Lease
Project Start Date	12/20/2016
Year Financial Assistance is Planned to End	2027
Pilot Year Status	Year 5/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$8,056.96
Current Year's Local Property Tax Exemption	\$3,115.46
Current Year's School Property Tax Exemption	\$18,187.71
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$1,320.53
Current Year's Local PILOT Payment	\$510.62
Current Year's School PILOT Payment	\$2,980.94
Current Year's Total PILOT Payments	\$4,812.09
Current Year's Net Exemptions	\$24,548.04
FTEs Prior to IDA Assistance	9
FTEs to be Retained per Agreement	9
FTEs to be Created per Agreement	6
Current Year's FTEs	17
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Brickchurch Solar LLC
Project Code	5401-20-01A
Project Type	Lease
Project Start Date	2/27/2020
Year Financial Assistance is Planned to End	2035
Pilot Year Status	Year 2/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$16,577.31
Current Year's Local Property Tax Exemption	\$7,794.35
Current Year's School Property Tax Exemption	\$34,163.04
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$3,633.55
Current Year's Local PILOT Payment	\$1,708.43
Current Year's School PILOT Payment	\$7,488.12
Current Year's Total PILOT Payments	\$12,830.10
Current Year's Net Exemptions	\$45,704.60
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	0
Construction Jobs Created during Current Year	2.5

Company Name/PILOT Name	CDG Huron Solar 1 LLC
Project Code	5401-19-04A
Project Type	Lease
Project Start Date	10/1/2019
Year Financial Assistance is Planned to End	2035
Pilot Year Status	Year 2/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$7,653.75
Current Year's Local Property Tax Exemption	\$4,165.76
Current Year's School Property Tax Exemption	\$15,405.98
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$2,194.07
Current Year's Local PILOT Payment	\$1,194.19
Current Year's School PILOT Payment	\$4,416.38
Current Year's Total PILOT Payments	\$7,804.64
Current Year's Net Exemptions	\$19,420.85
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	0
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	CDG Sodus Solar 1 LLC
Project Code	5401-20-02A
Project Type	Lease
Project Start Date	2/28/2020
Year Financial Assistance is Planned to End	2035
Pilot Year Status	Year 2/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$3,683.85
Current Year's Local Property Tax Exemption	\$1,732.08
Current Year's School Property Tax Exemption	\$10,156.15
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$793.27
Current Year's Local PILOT Payment	\$372.98
Current Year's School PILOT Payment	\$2,187.01
Current Year's Total PILOT Payments	\$3,353.26
Current Year's Net Exemptions	\$12,218.82
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	0
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Capstone Timothy Lane LLC
Project Code	5401-20-06A
Project Type	Lease
Project Start Date	7/15/2020
Year Financial Assistance is Planned to End	2032
Pilot Year Status	Interim Year (2 of 2) /10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$56,828.88
Current Year's Local Property Tax Exemption	\$21,974.52
Current Year's School Property Tax Exemption	\$128,284.98
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$15,159.85
Current Year's Local PILOT Payment	\$5,861.99
Current Year's School PILOT Payment	\$34,221.71
Current Year's Total PILOT Payments	\$55,243.55
Current Year's Net Exemptions	\$151,844.83
FTEs Prior to IDA Assistance	146
FTEs to be Retained per Agreement	146
FTEs to be Created per Agreement	19
Current Year's FTEs	154
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	DNT Realty Express
Project Code	5401-14-05A
Project Type	Lease
Project Start Date	9/24/2014
Year Financial Assistance is Planned to End	2025
Pilot Year Status	Year 7/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$10,826.27
Current Year's Local Property Tax Exemption	\$23,418.37
Current Year's School Property Tax Exemption	\$28,358.13
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$6,390.71
Current Year's Local PILOT Payment	\$13,823.80
Current Year's School PILOT Payment	\$16,739.72
Current Year's Total PILOT Payments	\$36,954.23
Current Year's Net Exemptions	\$25,648.54
FTEs Prior to IDA Assistance	21
FTEs to be Retained per Agreement	21
FTEs to be Created per Agreement	6
Current Year's FTEs	77
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Garlock Sealing Technologies
Project Code	5401-05-03A
Project Type	Lease
Project Start Date	3/27/2006
Year Financial Assistance is Planned to End	2025
Pilot Year Status	Year 16/20
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$72,583.55
Current Year's Local Property Tax Exemption	\$37,041.06
Current Year's School Property Tax Exemption	\$234,361.06
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$58,591.59
Current Year's Local PILOT Payment	\$28,118.90
Current Year's School PILOT Payment	\$166,384.94
Current Year's Total PILOT Payments	\$253,095.43
Current Year's Net Exemptions	\$90,890.24
FTEs Prior to IDA Assistance	548
FTEs to be Retained per Agreement	548
FTEs to be Created per Agreement	0
Current Year's FTEs	461
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Hollygrove Solar LLC
Project Code	5401-18-05A
Project Type	Lease
Project Start Date	12/21/2018
Year Financial Assistance is Planned to End	2034
Pilot Year Status	Year 3/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$16,315.31
Current Year's Local Property Tax Exemption	\$8,307.16
Current Year's School Property Tax Exemption	\$26,234.01
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$4,145.63
Current Year's Local PILOT Payment	\$2,110.80
Current Year's School PILOT Payment	\$6,665.91
Current Year's Total PILOT Payments	\$12,922.34
Current Year's Net Exemptions	\$37,934.14
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	1
Current Year's FTEs	0
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Intergrow East Inc
Project Code	5401-18-01A
Project Type	Lease
Project Start Date	2/27/2018
Year Financial Assistance is Planned to End	2028
Pilot Year Status	Year 4/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$35,500.50
Current Year's Local Property Tax Exemption	\$13,727.29
Current Year's School Property Tax Exemption	\$80,138.51
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$3,219.94
Current Year's Local PILOT Payment	\$1,245.08
Current Year's School PILOT Payment	\$7,268.65
Current Year's Total PILOT Payments	\$11,733.67
Current Year's Net Exemptions	\$117,632.63
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	50
Current Year's FTEs	154
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	K.M. Davies
Project Code	5401-11-03A
Project Type	Lease
Project Start Date	8/1/2011
Year Financial Assistance is Planned to End	2022
Pilot Year Status	Year 14/14
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$111,934.40
Current Year's Local Property Tax Exemption	\$48,509.77
Current Year's School Property Tax Exemption	\$369,938.49
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$87,464.49
Current Year's Local PILOT Payment	\$37,905.08
Current Year's School PILOT Payment	\$289,066.49
Current Year's Total PILOT Payments	\$414,436.06
Current Year's Net Exemptions	\$115,946.60
FTEs Prior to IDA Assistance	25
FTEs to be Retained per Agreement	25
FTEs to be Created per Agreement	0
Current Year's FTEs	26
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	KP Industrial Inc (C&C Automatics)
Project Code	5401-20-07A
Project Type	Lease
Project Start Date	11/30/2020
Year Financial Assistance is Planned to End	2031
Pilot Year Status	Year 1/10
Current Year's State Sales Tax Exemption	\$786.92
Current Year's Local Sales Tax Exemption	\$786.92
Current Year's County Real Property Tax Exemption	\$6,336.55
Current Year's Local Property Tax Exemption	\$12,282.45
Current Year's School Property Tax Exemption	\$16,966.74
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$914.27
Current Year's Local PILOT Payment	\$1,772.19
Current Year's School PILOT Payment	\$2,448.06
Current Year's Total PILOT Payments	\$5,134.52
Current Year's Net Exemptions	\$32,025.06
FTEs Prior to IDA Assistance	12
FTEs to be Retained per Agreement	12
FTEs to be Created per Agreement	3
Current Year's FTEs	12
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	L&P Properties of Sodus NY
Project Code	5401-16-02A
Project Type	Lease
Project Start Date	4/25/2016
Year Financial Assistance is Planned to End	2027
Pilot Year Status	Year 5/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$10,383.08
Current Year's Local Property Tax Exemption	\$4,881.93
Current Year's School Property Tax Exemption	\$28,625.53
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$7,673.91
Current Year's Local PILOT Payment	\$3,608.14
Current Year's School PILOT Payment	\$21,156.53
Current Year's Total PILOT Payments	\$32,438.58
Current Year's Net Exemptions	\$11,451.96
FTEs Prior to IDA Assistance	35
FTEs to be Retained per Agreement	35
FTEs to be Created per Agreement	10
Current Year's FTEs	33
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Leenhouts Solar Farm 1 LLC
Project Code	5401-20-10A
Project Type	Lease
Project Start Date	11/6/2020
Year Financial Assistance is Planned to End	2036
Pilot Year Status	Year 1/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$26,070.17
Current Year's Local Property Tax Exemption	\$10,080.78
Current Year's School Property Tax Exemption	\$58,850.55
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$2,731.25
Current Year's Local PILOT Payment	\$1,056.12
Current Year's School PILOT Payment	\$6,165.51
Current Year's Total PILOT Payments	\$9,952.88
Current Year's Net Exemptions	\$85,048.62
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	1
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Lyons Logistics LLC
Project Code	5401-11-02A
Project Type	Lease
Project Start Date	10/10/2011
Year Financial Assistance is Planned to End	2021
Pilot Year Status	Year 10/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$21,557.95
Current Year's Local Property Tax Exemption	\$15,843.05
Current Year's School Property Tax Exemption	\$61,100.32
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$15,066.23
Current Year's Local PILOT Payment	\$11,072.25
Current Year's School PILOT Payment	\$42,701.25
Current Year's Total PILOT Payments	\$68,839.73
Current Year's Net Exemptions	\$29,661.59
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	70
Current Year's FTEs	22
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Maxpro LLC/Optimax Systems LLC
Project Code	5401-18-04A & 5401-11-01AB
Project Type	Lease
Project Start Date	12/10/2018
Year Financial Assistance is Planned to End	2029
Pilot Year Status	Year 10/17
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$62,388.42
Current Year's Local Property Tax Exemption	\$24,124.28
Current Year's School Property Tax Exemption	\$140,835.04
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$23,893.90
Current Year's Local PILOT Payment	\$9,239.27
Current Year's School PILOT Payment	\$53,937.87
Current Year's Total PILOT Payments	\$87,071.04
Current Year's Net Exemptions	\$140,276.70
FTEs Prior to IDA Assistance	291
FTEs to be Retained per Agreement	291
FTEs to be Created per Agreement	59
Current Year's FTEs	369
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	McAlpin Industries Inc
Project Code	5401-16-01A
Project Type	Lease
Project Start Date	3/29/2016
Year Financial Assistance is Planned to End	2027
Pilot Year Status	Year 5/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$48,047.53
Current Year's Local Property Tax Exemption	\$24,174.56
Current Year's School Property Tax Exemption	\$147,017.67
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$707.61
Current Year's Local PILOT Payment	\$356.03
Current Year's School PILOT Payment	\$2,165.17
Current Year's Total PILOT Payments	\$3,228.81
Current Year's Net Exemptions	\$216,010.95
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	23
Current Year's FTEs	105
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Murphy 2
Project Code	5401-15-01A
Project Type	Lease
Project Start Date	2/25/2015
Year Financial Assistance is Planned to End	2025
Pilot Year Status	Year 7/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$9,732.82
Current Year's Local Property Tax Exemption	\$4,410.90
Current Year's School Property Tax Exemption	\$31,822.50
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$7,218.51
Current Year's Local PILOT Payment	\$3,271.42
Current Year's School PILOT Payment	\$23,601.69
Current Year's Total PILOT Payments	\$34,091.62
Current Year's Net Exemptions	\$11,874.60
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	14
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Murphy Dau
Project Code	5401-12-03A
Project Type	Lease
Project Start Date	9/26/2012
Year Financial Assistance is Planned to End	2023
Pilot Year Status	Year 9/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$14,158.69
Current Year's Local Property Tax Exemption	\$6,416.70
Current Year's School Property Tax Exemption	\$46,293.36
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$12,266.20
Current Year's Local PILOT Payment	\$5,559.03
Current Year's School PILOT Payment	\$40,105.66
Current Year's Total PILOT Payments	\$57,930.89
Current Year's Net Exemptions	\$8,937.86
FTEs Prior to IDA Assistance	15
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	20
Current Year's FTEs	37
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	NY Macedon 1 LLC
Project Code	5401-20-08A
Project Type	Lease
Project Start Date	8/31/2020
Year Financial Assistance is Planned to End	2036
Pilot Year Status	Year 1/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$16,485.18
Current Year's Local Property Tax Exemption	\$7,471.06
Current Year's School Property Tax Exemption	\$64,501.19
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$3,713.82
Current Year's Local PILOT Payment	\$1,683.10
Current Year's School PILOT Payment	\$14,530.96
Current Year's Total PILOT Payments	\$19,927.88
Current Year's Net Exemptions	\$68,529.55
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	0
Construction Jobs Created during Current Year	1

Company Name/PILOT Name	NY Macedon 2 LLC
Project Code	5401-20-09A
Project Type	Lease
Project Start Date	8/31/2020
Year Financial Assistance is Planned to End	2036
Pilot Year Status	Year 1/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$13,785.60
Current Year's Local Property Tax Exemption	\$6,247.62
Current Year's School Property Tax Exemption	\$53,938.61
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$3,268.31
Current Year's Local PILOT Payment	\$1,481.21
Current Year's School PILOT Payment	\$12,787.96
Current Year's Total PILOT Payments	\$17,537.48
Current Year's Net Exemptions	\$56,434.35
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	0
Construction Jobs Created during Current Year	1

Company Name/PILOT Name	NY Ontario 1 LLC
Project Code	5401-20-05A
Project Type	Lease
Project Start Date	6/26/2020
Year Financial Assistance is Planned to End	2036
Pilot Year Status	Year 1/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$45,315.34
Current Year's Local Property Tax Exemption	\$17,522.49
Current Year's School Property Tax Exemption	\$102,294.43
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$5,017.73
Current Year's Local PILOT Payment	\$1,940.25
Current Year's School PILOT Payment	\$11,326.97
Current Year's Total PILOT Payments	\$18,284.95
Current Year's Net Exemptions	\$146,847.31
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	0
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	NY Williamson 1 LLC
Project Code	5401-21-02A
Project Type	Lease
Project Start Date	12/10/2021
Year Financial Assistance is Planned to End	2037
Pilot Year Status	Interim Year/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$0.00
Current Year's Local Property Tax Exemption	\$0.00
Current Year's School Property Tax Exemption	\$0.00
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$0.00
Current Year's Local PILOT Payment	\$0.00
Current Year's School PILOT Payment	\$0.00
Current Year's Total PILOT Payments	\$0.00
Current Year's Net Exemptions	\$0.00
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	0
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Newchem Inc
Project Code	5401-16-03A
Project Type	Lease
Project Start Date	9/23/2016
Year Financial Assistance is Planned to End	2027
Pilot Year Status	Year 5/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$25,118.10
Current Year's Local Property Tax Exemption	\$48,687.67
Current Year's School Property Tax Exemption	\$67,256.13
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$1,099.84
Current Year's Local PILOT Payment	\$2,131.89
Current Year's School PILOT Payment	\$2,944.94
Current Year's Total PILOT Payments	\$6,176.67
Current Year's Net Exemptions	\$134,885.23
FTEs Prior to IDA Assistance	21
FTEs to be Retained per Agreement	21
FTEs to be Created per Agreement	6
Current Year's FTEs	31
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Optipro Systems LLC/Brightside 08 LLC
Project Code	5401-18-02A & 5401-14-03A
Project Type	Lease
Project Start Date	11/1/2018
Year Financial Assistance is Planned to End	2024
Pilot Year Status	Year 8/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$14,319.91
Current Year's Local Property Tax Exemption	\$5,537.21
Current Year's School Property Tax Exemption	\$32,325.63
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$8,696.80
Current Year's Local PILOT Payment	\$3,362.87
Current Year's School PILOT Payment	\$19,632.07
Current Year's Total PILOT Payments	\$31,691.74
Current Year's Net Exemptions	\$20,491.01
FTEs Prior to IDA Assistance	78
FTEs to be Retained per Agreement	78
FTEs to be Created per Agreement	8
Current Year's FTEs	85
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Palmyra Properties LLC
Project Code	5401-13-02A
Project Type	Lease
Project Start Date	8/7/2013
Year Financial Assistance is Planned to End	2025
Pilot Year Status	Year 8/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$1,538.92
Current Year's Local Property Tax Exemption	\$2,884.57
Current Year's School Property Tax Exemption	\$4,779.82
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$842.16
Current Year's Local PILOT Payment	\$1,578.56
Current Year's School PILOT Payment	\$2,615.73
Current Year's Total PILOT Payments	\$5,036.45
Current Year's Net Exemptions	\$4,166.86
FTEs Prior to IDA Assistance	15
FTEs to be Retained per Agreement	15
FTEs to be Created per Agreement	0
Current Year's FTEs	28
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Parkwood Heights LLC
Project Code	5401-18-03A
Project Type	Lease
Project Start Date	9/13/2018
Year Financial Assistance is Planned to End	2029
Pilot Year Status	Year 3/10
Current Year's State Sales Tax Exemption	\$18,086.87
Current Year's Local Sales Tax Exemption	\$18,086.87
Current Year's County Real Property Tax Exemption	\$29,372.62
Current Year's Local Property Tax Exemption	\$13,311.63
Current Year's School Property Tax Exemption	\$96,036.96
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$1,966.20
Current Year's Local PILOT Payment	\$891.08
Current Year's School PILOT Payment	\$6,428.71
Current Year's Total PILOT Payments	\$9,285.99
Current Year's Net Exemptions	\$165,608.96
FTEs Prior to IDA Assistance	31
FTEs to be Retained per Agreement	31
FTEs to be Created per Agreement	6
Current Year's FTEs	50
Construction Jobs Created during Current Year	6.49

Company Name/PILOT Name	Ranger Design
Project Code	5401-14-03A
Project Type	Lease
Project Start Date	2/26/2014
Year Financial Assistance is Planned to End	2024
Pilot Year Status	Year 8/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$18,516.40
Current Year's Local Property Tax Exemption	\$7,159.90
Current Year's School Property Tax Exemption	\$41,798.75
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$15,900.93
Current Year's Local PILOT Payment	\$6,148.55
Current Year's School PILOT Payment	\$35,894.59
Current Year's Total PILOT Payments	\$57,944.07
Current Year's Net Exemptions	\$9,530.98
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	34
Current Year's FTEs	29
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Solar Advocate Development- Macedon
Project Code	5401-19-02A
Project Type	Lease
Project Start Date	2/27/2019
Year Financial Assistance is Planned to End	2034
Pilot Year Status	Year 3/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$17,075.12
Current Year's Local Property Tax Exemption	\$7,738.42
Current Year's School Property Tax Exemption	\$55,828.95
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$5,756.58
Current Year's Local PILOT Payment	\$2,608.87
Current Year's School PILOT Payment	\$18,821.76
Current Year's Total PILOT Payments	\$27,187.21
Current Year's Net Exemptions	\$53,455.28
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	1
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Solar Advocate Development- Williamson
Project Code	5401-19-01A
Project Type	Lease
Project Start Date	2/27/2019
Year Financial Assistance is Planned to End	2034
Pilot Year Status	Year 3/15
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$24,140.81
Current Year's Local Property Tax Exemption	\$10,462.07
Current Year's School Property Tax Exemption	\$79,784.36
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$3,302.95
Current Year's Local PILOT Payment	\$1,431.42
Current Year's School PILOT Payment	\$10,916.10
Current Year's Total PILOT Payments	\$15,650.47
Current Year's Net Exemptions	\$98,736.77
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	1
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	SZ Next Step LLC (Pace Electronics)
Project Code	5401-21-01A
Project Type	Lease
Project Start Date	1/28/2021
Year Financial Assistance is Planned to End	2031
Pilot Year Status	Year 1/10
Current Year's State Sales Tax Exemption	\$52,767.50
Current Year's Local Sales Tax Exemption	\$52,767.50
Current Year's County Real Property Tax Exemption	\$7,386.29
Current Year's Local Property Tax Exemption	\$3,201.05
Current Year's School Property Tax Exemption	\$24,411.39
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$4,324.33
Current Year's Local PILOT Payment	\$1,874.06
Current Year's School PILOT Payment	\$14,291.74
Current Year's Total PILOT Payments	\$20,490.13
Current Year's Net Exemptions	\$120,043.60
FTEs Prior to IDA Assistance	30
FTEs to be Retained per Agreement	9
FTEs to be Created per Agreement	15
Current Year's FTEs	31
Construction Jobs Created during Current Year	10

Company Name/PILOT Name	Upstate Refractory Service
Project Code	5401-14-04AB & 5401-07-04A
Project Type	Lease
Project Start Date	5/30/2014
Year Financial Assistance is Planned to End	2026
Pilot Year Status	Year 7/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$17,018.17
Current Year's Local Property Tax Exemption	\$32,987.18
Current Year's School Property Tax Exemption	\$45,567.80
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$13,035.20
Current Year's Local PILOT Payment	\$25,266.77
Current Year's School PILOT Payment	\$34,903.00
Current Year's Total PILOT Payments	\$73,204.97
Current Year's Net Exemptions	\$22,368.18
FTEs Prior to IDA Assistance	32
FTEs to be Retained per Agreement	32
FTEs to be Created per Agreement	3
Current Year's FTEs	36
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Walworth Plaza LLC
Project Code	5401-14-01A
Project Type	Lease
Project Start Date	1/10/2014
Year Financial Assistance is Planned to End	2024
Pilot Year Status	Year 8/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$56,718.80
Current Year's Local Property Tax Exemption	\$28,537.41
Current Year's School Property Tax Exemption	\$121,117.83
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$28,752.51
Current Year's Local PILOT Payment	\$14,466.49
Current Year's School PILOT Payment	\$61,398.38
Current Year's Total PILOT Payments	\$104,617.38
Current Year's Net Exemptions	\$101,756.66
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	81
Current Year's FTEs	83
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Wayne County Dialysis Properties LLC
Project Code	5401-13-01A
Project Type	Lease
Project Start Date	3/8/2013
Year Financial Assistance is Planned to End	2025
Pilot Year Status	Year 8/10
Current Year's State Sales Tax Exemption	\$0.00
Current Year's Local Sales Tax Exemption	\$0.00
Current Year's County Real Property Tax Exemption	\$10,138.49
Current Year's Local Property Tax Exemption	\$19,651.94
Current Year's School Property Tax Exemption	\$27,146.77
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$5,159.76
Current Year's Local PILOT Payment	\$10,001.43
Current Year's School PILOT Payment	\$13,815.77
Current Year's Total PILOT Payments	\$28,976.96
Current Year's Net Exemptions	\$27,960.24
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	16
Current Year's FTEs	19
Construction Jobs Created during Current Year	0