

Wayne County Industrial Development Agency (WCIDA)

Fiscal Year 2022 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 3/10
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	\$101,096.90
Current Year's Local Property Tax Exemption	\$194,685.25
Current Year's School Property Tax Exemption	\$273,193.85
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$4,135.78
Current Year's Local PILOT Payment	\$7,964.39
Current Year's School PILOT Payment	\$11,176.11
Current Year's Total PILOT Payments	\$23,276.28
Current Year's Net Exemptions	\$545,699.72
FTEs Prior to IDA Assistance	440
FTEs to be Retained per Agreement	421
FTEs to be Created per Agreement	344
Current Year's FTEs	523
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 15/15: FINAL YEAR
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	\$34,924.38
Current Year's Local Property Tax Exemption	\$67,254.90
Current Year's School Property Tax Exemption	\$94,376.06
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$6,398.15
Current Year's Local PILOT Payment	\$12,321.10
Current Year's School PILOT Payment	\$17,289.69
Current Year's Total PILOT Payments	\$36,008.94
Current Year's Net Exemptions	\$160,546.40
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	6
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	6314 Dean Pkwy LLC with Peak Fabrications LLC
Project Code	5401-22-03A
Project Type	Lease
Project Start Date	7/6/2022
Year Financial Assistance is Planned to End	2033
Pilot Year Status	Interim Year/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	\$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	\$7,500.00
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	\$7,500.00
FTEs Prior to IDA Assistance	15
FTEs to be Retained per Agreement	15
FTEs to be Created per Agreement	2
Current Year's FTEs	18
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 10/10: FINAL YEAR
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	\$4,682.80
Current Year's Local Property Tax Exemption	\$2,041.67
Current Year's School Property Tax Exemption	\$10,873.69
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$2,866.04
Current Year's Local PILOT Payment	\$1,249.58
Current Year's School PILOT Payment	\$6,655.08
Current Year's Total PILOT Payments	\$10,770.70
Current Year's Net Exemptions	\$6,827.46
FTEs Prior to IDA Assistance	20
FTEs to be Retained per Agreement	20
FTEs to be Created per Agreement	10
Current Year's FTEs	19.4
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 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	\$20,897.64
Current Year's Local Property Tax Exemption	\$48,041.35
Current Year's School Property Tax Exemption	\$57,695.47
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$7,044.26
Current Year's Local PILOT Payment	\$16,193.97
Current Year's School PILOT Payment	\$19,448.23
Current Year's Total PILOT Payments	\$42,686.46
Current Year's Net Exemptions	\$83,948.00
FTEs Prior to IDA Assistance	317
FTEs to be Retained per Agreement	317
FTEs to be Created per Agreement	29
Current Year's FTEs	293
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 6/10
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	\$6,995.52
Current Year's Local Property Tax Exemption	\$2,537.50
Current Year's School Property Tax Exemption	\$18,688.93
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$4,033.54
Current Year's Local PILOT Payment	\$1,463.09
Current Year's School PILOT Payment	\$10,775.83
Current Year's Total PILOT Payments	\$16,272.46
Current Year's Net Exemptions	\$11,949.49
FTEs Prior to IDA Assistance	9
FTEs to be Retained per Agreement	9
FTEs to be Created per Agreement	6
Current Year's FTEs	19
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 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	\$10,488.01
Current Year's Local Property Tax Exemption	\$5,097.80
Current Year's School Property Tax Exemption	\$21,941.92
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$5,302.92
Current Year's Local PILOT Payment	\$2,577.54
Current Year's School PILOT Payment	\$11,094.22
Current Year's Total PILOT Payments	\$18,974.68
Current Year's Net Exemptions	\$18,553.05
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 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 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	\$4,041.64
Current Year's Local Property Tax Exemption	\$2,335.07
Current Year's School Property Tax Exemption	\$8,701.20
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$2,135.58
Current Year's Local PILOT Payment	\$1,233.83
Current Year's School PILOT Payment	\$4,597.66
Current Year's Total PILOT Payments	\$7,967.07
Current Year's Net Exemptions	\$7,110.84
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 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	\$2,212.52
Current Year's Local Property Tax Exemption	\$1,075.42
Current Year's School Property Tax Exemption	\$6,130.42
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$1,198.22
Current Year's Local PILOT Payment	\$582.41
Current Year's School PILOT Payment	\$3,320.03
Current Year's Total PILOT Payments	\$5,100.66
Current Year's Net Exemptions	\$4,317.70
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	Year 1/10
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	\$31,172.66
Current Year's Local Property Tax Exemption	\$11,307.34
Current Year's School Property Tax Exemption	\$83,279.59
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$15,284.90
Current Year's Local PILOT Payment	\$5,544.33
Current Year's School PILOT Payment	\$40,834.52
Current Year's Total PILOT Payments	\$61,663.75
Current Year's Net Exemptions	\$64,095.84
FTEs Prior to IDA Assistance	146
FTEs to be Retained per Agreement	146
FTEs to be Created per Agreement	19
Current Year's FTEs	156
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 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	\$10,329.10
Current Year's Local Property Tax Exemption	\$23,745.45
Current Year's School Property Tax Exemption	\$28,517.20
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$6,097.24
Current Year's Local PILOT Payment	\$14,016.87
Current Year's School PILOT Payment	\$16,833.62
Current Year's Total PILOT Payments	\$36,947.73
Current Year's Net Exemptions	\$25,644.02
FTEs Prior to IDA Assistance	21
FTEs to be Retained per Agreement	21
FTEs to be Created per Agreement	6
Current Year's FTEs	83
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	Eagle Island Properties LLC
Project Code	5401-22-01A
Project Type	Lease
Project Start Date	2/18/2022
Year Financial Assistance is Planned to End	2033
Pilot Year Status	Interim Year/10
Current Year's State Sales Tax Exemption	\$418.21
Current Year's Local Sales Tax Exemption	\$418.21
Current Year's County Real Property Tax Exemption	\$573.46
Current Year's Local Property Tax Exemption	\$208.01
Current Year's School Property Tax Exemption	\$1,532.03
Current Year's Mortgage Recording Tax Exemption	\$5,431.00
Current Year's County PILOT Payment	\$573.46
Current Year's Local PILOT Payment	\$208.01
Current Year's School PILOT Payment	\$1,532.03
Current Year's Total PILOT Payments	\$2,313.50
Current Year's Net Exemptions	\$6,267.42
FTEs Prior to IDA Assistance	2
FTEs to be Retained per Agreement	2
FTEs to be Created per Agreement	0
Current Year's FTEs	2
Construction Jobs Created during Current Year	1

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 17/20
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	\$84,664.05
Current Year's Local Property Tax Exemption	\$36,741.26
Current Year's School Property Tax Exemption	\$217,819.05
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$62,117.40
Current Year's Local PILOT Payment	\$29,810.98
Current Year's School PILOT Payment	\$176,397.31
Current Year's Total PILOT Payments	\$268,325.69
Current Year's Net Exemptions	\$70,898.67
FTEs Prior to IDA Assistance	548
FTEs to be Retained per Agreement	548
FTEs to be Created per Agreement	0
Current Year's FTEs	450
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 4/15
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	\$16,255.57
Current Year's Local Property Tax Exemption	\$8,362.04
Current Year's School Property Tax Exemption	\$24,129.20
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$4,203.02
Current Year's Local PILOT Payment	\$2,162.08
Current Year's School PILOT Payment	\$6,238.82
Current Year's Total PILOT Payments	\$12,603.92
Current Year's Net Exemptions	\$36,142.89
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	Indusy 31 LLC
Project Code	5401-22-05A
Project Type	Lease
Project Start Date	11/30/2022
Year Financial Assistance is Planned to End	2033
Pilot Year Status	Interim Year/10
Current Year's State Sales Tax Exemption	\$29,528.00
Current Year's Local Sales Tax Exemption	\$29,528.00
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	\$61,000.00
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	\$120,056.00
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	14
Current Year's FTEs	0
Construction Jobs Created during Current Year	35

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 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	\$30,823.57
Current Year's Local Property Tax Exemption	\$11,180.71
Current Year's School Property Tax Exemption	\$82,346.97
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$2,612.83
Current Year's Local PILOT Payment	\$947.76
Current Year's School PILOT Payment	\$6,980.34
Current Year's Total PILOT Payments	\$10,540.93
Current Year's Net Exemptions	\$113,810.32
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	50
Current Year's FTEs	112
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	Final Interim Year/14: FINAL YEAR
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	\$240,134.22
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	\$200,184.03
Current Year's Total PILOT Payments	\$200,184.03
Current Year's Net Exemptions	\$39,950.19
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 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	\$6,433.44
Current Year's Local Property Tax Exemption	\$12,389.06
Current Year's School Property Tax Exemption	\$17,385.06
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$928.25
Current Year's Local PILOT Payment	\$1,787.57
Current Year's School PILOT Payment	\$2,508.42
Current Year's Total PILOT Payments	\$5,224.24
Current Year's Net Exemptions	\$30,983.32
FTEs Prior to IDA Assistance	12
FTEs to be Retained per Agreement	12
FTEs to be Created per Agreement	3
Current Year's FTEs	13
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 6/10
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	\$10,579.59
Current Year's Local Property Tax Exemption	\$5,142.31
Current Year's School Property Tax Exemption	\$29,313.80
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$9,110.69
Current Year's Local PILOT Payment	\$4,428.34
Current Year's School PILOT Payment	\$25,243.79
Current Year's Total PILOT Payments	\$38,782.82
Current Year's Net Exemptions	\$6,252.88
FTEs Prior to IDA Assistance	35
FTEs to be Retained per Agreement	35
FTEs to be Created per Agreement	10
Current Year's FTEs	47
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 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	\$22,635.61
Current Year's Local Property Tax Exemption	\$8,210.67
Current Year's School Property Tax Exemption	\$60,472.36
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$2,499.11
Current Year's Local PILOT Payment	\$906.51
Current Year's School PILOT Payment	\$6,676.52
Current Year's Total PILOT Payments	\$10,082.14
Current Year's Net Exemptions	\$81,236.50
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	Maxpro LLC with Optimax Systems LLC
Project Code	5401-22-04A (amendment to 5401-18-04A & 5401-11-01AB)
Project Type	Lease
Project Start Date	8/5/2022
Year Financial Assistance is Planned to End	2033
Pilot Year Status	Interim Year (year 11)/21
Current Year's State Sales Tax Exemption	\$50,320.64
Current Year's Local Sales Tax Exemption	\$50,320.64
Current Year's County Real Property Tax Exemption	\$54,172.77
Current Year's Local Property Tax Exemption	\$19,650.23
Current Year's School Property Tax Exemption	\$144,725.76
Current Year's Mortgage Recording Tax Exemption	\$38,121.00
Current Year's County PILOT Payment	\$26,358.45
Current Year's Local PILOT Payment	\$9,561.07
Current Year's School PILOT Payment	\$70,418.15
Current Year's Total PILOT Payments	\$106,337.67
Current Year's Net Exemptions	\$250,973.37
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	21
Current Year's FTEs	51
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 11/17: FINAL YEAR- SEE AMENDMENT
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	291
FTEs to be Retained per Agreement	291
FTEs to be Created per Agreement	59
Current Year's FTEs	376
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 6/10
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	\$39,425.33
Current Year's Local Property Tax Exemption	\$19,519.91
Current Year's School Property Tax Exemption	\$150,754.90
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$20,002.98
Current Year's Local PILOT Payment	\$9,903.69
Current Year's School PILOT Payment	\$76,487.55
Current Year's Total PILOT Payments	\$106,394.22
Current Year's Net Exemptions	\$103,305.92
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	23
Current Year's FTEs	152
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 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	\$11,928.33
Current Year's Local Property Tax Exemption	\$5,200.67
Current Year's School Property Tax Exemption	\$27,698.14
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$8,432.81
Current Year's Local PILOT Payment	\$3,676.65
Current Year's School PILOT Payment	\$19,581.37
Current Year's Total PILOT Payments	\$31,690.83
Current Year's Net Exemptions	\$13,136.31
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	27
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 10/10- FINAL YEAR
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	\$16,769.73
Current Year's Local Property Tax Exemption	\$7,311.50
Current Year's School Property Tax Exemption	\$38,940.09
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$13,828.73
Current Year's Local PILOT Payment	\$6,029.24
Current Year's School PILOT Payment	\$32,110.94
Current Year's Total PILOT Payments	\$51,968.91
Current Year's Net Exemptions	\$11,052.41
FTEs Prior to IDA Assistance	15
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	20
Current Year's FTEs	36
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 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	\$8,295.99
Current Year's Local Property Tax Exemption	\$3,617.00
Current Year's School Property Tax Exemption	\$23,854.39
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$4,281.04
Current Year's Local PILOT Payment	\$1,866.50
Current Year's School PILOT Payment	\$12,309.75
Current Year's Total PILOT Payments	\$18,457.29
Current Year's Net Exemptions	\$17,310.09
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 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 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	\$6,899.53
Current Year's Local Property Tax Exemption	\$3,008.15
Current Year's School Property Tax Exemption	\$19,839.01
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$3,745.52
Current Year's Local PILOT Payment	\$1,633.02
Current Year's School PILOT Payment	\$10,769.91
Current Year's Total PILOT Payments	\$16,148.45
Current Year's Net Exemptions	\$13,598.24
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 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 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	\$8,371.97
Current Year's Local Property Tax Exemption	\$3,036.78
Current Year's School Property Tax Exemption	\$22,366.20
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$4,446.64
Current Year's Local PILOT Payment	\$1,612.94
Current Year's School PILOT Payment	\$11,879.46
Current Year's Total PILOT Payments	\$17,939.04
Current Year's Net Exemptions	\$15,835.91
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	0
Current Year's FTEs	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	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	\$1,897.09
Current Year's Local Property Tax Exemption	\$805.37
Current Year's School Property Tax Exemption	\$4,070.30
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$5,498.97
Current Year's Local PILOT Payment	\$2,334.48
Current Year's School PILOT Payment	\$11,798.31
Current Year's Total PILOT Payments	\$19,631.76
Current Year's Net Exemptions	(\$12,859.00)
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 6/10
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	\$25,502.15
Current Year's Local Property Tax Exemption	\$49,110.24
Current Year's School Property Tax Exemption	\$68,914.39
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$13,309.41
Current Year's Local PILOT Payment	\$25,630.31
Current Year's School PILOT Payment	\$35,965.97
Current Year's Total PILOT Payments	\$74,905.69
Current Year's Net Exemptions	\$68,621.09
FTEs Prior to IDA Assistance	21
FTEs to be Retained per Agreement	21
FTEs to be Created per Agreement	6
Current Year's FTEs	30
Construction Jobs Created during Current Year	0

Company Name/PILOT Name	One Main Street Macedon LLC with Van Bortel Chevrolet Inc
Project Code	5402-22-02A
Project Type	Lease
Project Start Date	7/29/2022
Year Financial Assistance is Planned to End	2033
Pilot Year Status	Interim Year/10
Current Year's State Sales Tax Exemption	\$43,696.25
Current Year's Local Sales Tax Exemption	\$43,696.25
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	\$45,000.00
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	\$132,392.50
FTEs Prior to IDA Assistance	39
FTEs to be Retained per Agreement	39
FTEs to be Created per Agreement	10
Current Year's FTEs	44
Construction Jobs Created during Current Year	3

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 9/15
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	\$12,433.37
Current Year's Local Property Tax Exemption	\$4,509.99
Current Year's School Property Tax Exemption	\$33,216.47
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$7,551.06
Current Year's Local PILOT Payment	\$2,739.01
Current Year's School PILOT Payment	\$20,173.10
Current Year's Total PILOT Payments	\$30,463.17
Current Year's Net Exemptions	\$19,696.66
FTEs Prior to IDA Assistance	78
FTEs to be Retained per Agreement	78
FTEs to be Created per Agreement	8
Current Year's FTEs	93
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 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	\$1,534.32
Current Year's Local Property Tax Exemption	\$2,897.41
Current Year's School Property Tax Exemption	\$3,963.62
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$839.65
Current Year's Local PILOT Payment	\$1,585.59
Current Year's School PILOT Payment	\$2,169.06
Current Year's Total PILOT Payments	\$4,594.30
Current Year's Net Exemptions	\$3,801.05
FTEs Prior to IDA Assistance	15
FTEs to be Retained per Agreement	15
FTEs to be Created per Agreement	0
Current Year's FTEs	29
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 4/10
Current Year's State Sales Tax Exemption	\$9,274.58
Current Year's Local Sales Tax Exemption	\$9,274.58
Current Year's County Real Property Tax Exemption	\$43,482.13
Current Year's Local Property Tax Exemption	\$18,957.93
Current Year's School Property Tax Exemption	\$100,967.51
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$2,063.62
Current Year's Local PILOT Payment	\$899.73
Current Year's School PILOT Payment	\$4,791.82
Current Year's Total PILOT Payments	\$7,755.17
Current Year's Net Exemptions	\$174,201.56
FTEs Prior to IDA Assistance	31
FTEs to be Retained per Agreement	31
FTEs to be Created per Agreement	6
Current Year's FTEs	36
Construction Jobs Created during Current Year	0

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 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	\$16,077.00
Current Year's Local Property Tax Exemption	\$5,831.65
Current Year's School Property Tax Exemption	\$42,950.64
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$16,077.00
Current Year's Local PILOT Payment	\$5,831.65
Current Year's School PILOT Payment	\$42,950.64
Current Year's Total PILOT Payments	\$64,859.29
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	34
Current Year's FTEs	36
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 4/15
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	\$14,224.15
Current Year's Local Property Tax Exemption	\$6,201.64
Current Year's School Property Tax Exemption	\$33,029.13
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$6,654.61
Current Year's Local PILOT Payment	\$2,901.37
Current Year's School PILOT Payment	\$15,452.31
Current Year's Total PILOT Payments	\$25,008.29
Current Year's Net Exemptions	\$28,446.63
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	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 4/15
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	\$24,640.49
Current Year's Local Property Tax Exemption	\$10,460.63
Current Year's School Property Tax Exemption	\$64,011.25
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$3,856.49
Current Year's Local PILOT Payment	\$1,637.20
Current Year's School PILOT Payment	\$10,018.44
Current Year's Total PILOT Payments	\$15,512.13
Current Year's Net Exemptions	\$83,600.24
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	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 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	\$35,341.20
Current Year's Local Property Tax Exemption	\$15,003.41
Current Year's School Property Tax Exemption	\$91,809.65
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$4,125.09
Current Year's Local PILOT Payment	\$1,751.22
Current Year's School PILOT Payment	\$10,716.17
Current Year's Total PILOT Payments	\$16,592.48
Current Year's Net Exemptions	\$125,561.78
FTEs Prior to IDA Assistance	30
FTEs to be Retained per Agreement	9
FTEs to be Created per Agreement	15
Current Year's FTEs	32
Construction Jobs Created during Current Year	0

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 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	\$17,278.37
Current Year's Local Property Tax Exemption	\$33,273.48
Current Year's School Property Tax Exemption	\$46,691.32
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$13,234.50
Current Year's Local PILOT Payment	\$25,486.07
Current Year's School PILOT Payment	\$35,763.56
Current Year's Total PILOT Payments	\$74,484.13
Current Year's Net Exemptions	\$22,759.04
FTEs Prior to IDA Assistance	32
FTEs to be Retained per Agreement	32
FTEs to be Created per Agreement	3
Current Year's FTEs	35
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 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	\$46,540.53
Current Year's Local Property Tax Exemption	\$23,042.72
Current Year's School Property Tax Exemption	\$124,452.08
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$23,592.83
Current Year's Local PILOT Payment	\$11,681.07
Current Year's School PILOT Payment	\$63,088.62
Current Year's Total PILOT Payments	\$98,362.52
Current Year's Net Exemptions	\$95,672.81
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	81
Current Year's FTEs	75
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 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	\$10,293.50
Current Year's Local Property Tax Exemption	\$19,822.49
Current Year's School Property Tax Exemption	\$27,816.10
Current Year's Mortgage Recording Tax Exemption	\$0.00
Current Year's County PILOT Payment	\$5,238.66
Current Year's Local PILOT Payment	\$10,088.23
Current Year's School PILOT Payment	\$14,156.41
Current Year's Total PILOT Payments	\$29,483.30
Current Year's Net Exemptions	\$28,448.79
FTEs Prior to IDA Assistance	0
FTEs to be Retained per Agreement	0
FTEs to be Created per Agreement	16
Current Year's FTEs	20
Construction Jobs Created during Current Year	0

Total Number of Projects	41
Total Exemptions	\$4,255,660.75
Total PILOT Paid	\$1,618,314.64
Net Exemptions	\$2,637,346.11
Net Employment Change	697