

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	wedcny.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	wedcny.com
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	wedcny.com
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	wedcny.com
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?		wedcny.com

Governance Information (Board-Related)

Question	Response	URL
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 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):		wedcny.com
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		wedcny.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	wedcny.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	wedcny.com
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	

Board of Directors Listing

Name	Spickerman, Sr., David	Name	Havrilla, Robert
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Local	If yes, Chairman Designated by.	
Term Start Date	01/01/2015	Term Start Date	01/02/2007
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Milliman, Willard	Name	Hoffman, James D
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/21/2005	Term Start Date	01/01/2015
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Heald, Pamela P
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2012
Term Expiration Date	12/31/2014
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

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 the payment made by State or local government
Churchill, Margaret M	Executive Director	Executive	N/A			PT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Leisenring, Marie E	Office Manager	Operational	N/A			FT	Yes	64,200.00	64,200	0	0	2,250	0	66,450	No	
McNary, Robert A	Chief Executive Officer	Executive				PT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Richards, David B	Deputy Executive Director, Chief Financial Officer	Managerial	N/A			FT	Yes	67,408.00	67,408	0	0	1,500	1,011	69,919	No	

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Milliman, Willard	Board of Directors												X	
Havrilla, Robert	Board of Directors												X	
Heald, Pamela P	Board of Directors												X	
Hoffman, James D	Board of Directors												X	
Spickerman, Sr., David	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

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 No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$601,257
Investments	\$77,608
Receivables, net	\$10,617
Other assets	\$17,692
Total Current Assets	\$707,174
Noncurrent Assets	
Restricted cash and investments	\$1,880,795
Long-term receivables, net	\$1,668,842
Other assets	\$41,864
Capital Assets	
Land and other nondepreciable property	\$400,238
Buildings and equipment	\$19,542
Infrastructure	\$6,000
Accumulated depreciation	\$14,472
Net Capital Assets	\$411,308
Total Noncurrent Assets	\$4,002,809
Total Assets	\$4,709,983

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$7,630
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$67,768
Deferred revenues	\$75,000
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$150,398

Noncurrent Liabilities

Pension contribution payable	\$9,915
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$9,915

Total Liabilities **\$160,313**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$411,308
Restricted	\$3,553,980
Unrestricted	\$584,382
Total Net Assets	\$4,549,670

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$318,425
Rental & financing income	\$0
Other operating revenues	\$22,485
Total Operating Revenue	\$340,910

Operating Expenses

Salaries and wages	\$136,369
Other employee benefits	\$45,639
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$1,966
Other operating expenses	\$357,737
Total Operating Expenses	\$541,711

Operating Income (Loss) **(\$200,801)**

Nonoperating Revenues

Investment earnings	\$1,971
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$173,400
Public authority subsidies	\$0
Other nonoperating revenues	\$71,522
Total Nonoperating Revenue	\$246,893

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$18,000
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$18,000
Income (Loss) Before Contributions	\$28,092
Capital Contributions	\$0
Change in net assets	\$28,092
Net assets (deficit) beginning of year	\$4,498,138
Other net assets changes	\$23,440
Net assets (deficit) at end of year	\$4,549,670

Current Debt

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

New Debt Issuances List by Type of Debt and Program

No Data has been entered by the Authority for this section in PARIS

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 Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	5,060,000.00	0.00	0.00	5,060,000.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 1350 Route 88 South
Address Line2:
City: NEWARK
State: NY
Postal Code: 14513
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$1,348,000
How was the Fair Market Value Appraisal
Determined?
Transaction Type: ACQUISITION
If Other, Explain:

Transaction Date: 12/10/2015
Purchase Sale Price: \$0.00

Lease Data (If applicable)

Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: Silver Hill Associates. LLC
Last Name:
First Name:

Address Line1: 305 East Avenue
Address Line2:

City: NEWARK
State: NY
Postal Code: 14513
Plus4:
Province/Region:
Country: USA

Relation With Board
member/senior authority
management? No

Personal Property

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

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	wedcny.com
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	wedcny.com
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	

IDA Projects

1.

General Project Information

Project Code: 5401-15-02A
Project Type: Straight Lease
Project Name: 1000 Silverhill, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$3,600,000.00
Benefited Project Amount: \$2,880,000.00

Bond/Note Amount:
Annual Lease Payment: \$0

Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/25/2015

IDA Took Title Yes
to Property:
Date IDA Took Title 11/12/2015

or Leasehold Interest:
Year Financial Assitance is 2022

planned to End:
Notes: Acquisition of 77,000 sq. ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$36,000
Total Exemptions: \$36,000.00
Total Exemptions Net of RPTL Section 485-b: \$36,000.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$36,000

Location of Project

Address Line1: 1000 Technology Parkway
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: "1000 Silverhill, LLC"
Address Line1: 100 Savannah Street
Address Line2:
City: ROCHESTER
State: NY
Zip - Plus4: 14607
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 5401-12-02A
Project Type: Straight Lease
Project Name: AEY Development, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$707,000.00
Benefited Project Amount: \$667,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/23/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 04/04/2012
or Leasehold Interest:
Year Financial Assistance is 2023
planned to End:
Notes: Construction and Equipping 10,000 sq. ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,755.78
Local Property Tax Exemption: \$1,623.66
School Property Tax Exemption: \$12,520.15
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$17,899.59
Total Exemptions Net of RPTL Section 485-b: \$9,132.52

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$925.7	\$925.7
Local PILOT:	\$400.19	\$400.19
School District PILOT:	\$3,085.89	\$3,085.89
Total PILOTS:	\$4,411.78	\$4,411.78

Net Exemptions: \$13,487.81

Location of Project

Address Line1: 1607 Commons Parkway
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 20
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 20,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 31
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

Applicant Information

Applicant Name: "AEY Development, LLC"
Address Line1: 1607 Commons Parkway
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

3.

General Project Information

Project Code: 5401-02-03A
Project Type: Straight Lease
Project Name: Acadia Polymers Corp

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,277,000.00
Benefited Project Amount: \$750,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/21/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 02/17/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Construction and equipping 9,000 sq.ft. addition to existing facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,008.5
Local Property Tax Exemption: \$3,839.13
School Property Tax Exemption: \$18,211.56
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$28,059.19
Total Exemptions Net of RPTL Section 485-b: \$28,059.19

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,008.5	\$6,008.5
Local PILOT:	\$3,838	\$3,838
School District PILOT:	\$18,211.56	\$18,211.56
Total PILOTS:	\$28,058.06	\$28,058.06

Net Exemptions: \$1.13

Location of Project

Address Line1: 3967 Buffalo Road
Address Line2:
City: MARION
State: NY
Zip - Plus4: 14505
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 38
Original Estimate of Jobs to be created: 32
Average estimated annual salary of jobs to be created.(at Current market rates): 41,875
Annualized salary Range of Jobs to be Created: 33,500 To: 50,250
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 55
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 17

Applicant Information

Applicant Name: Acadia Polymers Corp.
Address Line1: 3967 Buffalo Road
Address Line2:
City: MARION
State: NY
Zip - Plus4: 14505
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

4.

General Project Information

Project Code: 5401-14-07A
Project Type: Straight Lease
Project Name: Advanced Atomization Technologies

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$30,000,000.00
Benefited Project Amount: \$6,002,600.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 09/25/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 10/03/2014

or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:

Notes: Construction 25,000 sq. ft. addition and renovation and equipping exisiting 67,020 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$68,268.26
Local Sales Tax Exemption: \$68,268.26
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$24,827.13
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$161,363.65
Total Exemptions Net of RPTL Section 485-b: \$161,363.65

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$24,827.13	\$24,827.13
Total PILOTS:	\$24,827.13	\$24,827.13

Net Exemptions: \$136,536.52

Location of Project

Address Line1: 124 Columbia Street
Address Line2:
City: CLYDE
State: NY
Zip - Plus4: 14433
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 317
Original Estimate of Jobs to be created: 29
Average estimated annual salary of jobs to be created.(at Current market rates): 54,000
Annualized salary Range of Jobs to be Created: 33,000 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 331
of FTE Construction Jobs during fiscal year: 145
Net Employment Change: 14

Applicant Information

Applicant Name: Advanced Atomization Technologies
Address Line1: 124 Columbia Street
Address Line2:
City: CLYDE
State: NY
Zip - Plus4: 14433
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

5.

General Project Information

Project Code: 5401-08-01A
Project Type: Straight Lease
Project Name: CIDC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$417,500.00
Benefited Project Amount: \$417,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/22/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2008
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Acquisition of approximately 20 parcels of property constituting in aggregate less than 100 acres.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,232.98
Local Property Tax Exemption: \$9,962.2
School Property Tax Exemption: \$12,577.8
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$26,772.98
Total Exemptions Net of RPTL Section 485-b: \$26,772.28

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$26,772.98

Location of Project

Address Line1: Various
Address Line2:
City: CLYDE
State: NY
Zip - Plus4: 14433
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Clyde Industrial Development Corp.
Address Line1: P.O. Box 92
Address Line2:
City: CLYDE
State: NY
Zip - Plus4: 14433
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

6.

General Project Information

Project Code: 5401-04-02A
Project Type: Straight Lease
Project Name: CL Enterprises LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$220,000.00
Benefited Project Amount: \$206,000.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/01/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2006
or Leasehold Interest:
Year Financial Assistance is 2017
planned to End:

Notes: Construction and equipping of 9,600 sq.ft. addition to existing facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,600.06
Local Property Tax Exemption: \$1,988.65
School Property Tax Exemption: \$15,334.74
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$21,923.45
Total Exemptions Net of RPTL Section 485-b: \$1,096.17

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,737.6	\$3,737.6
Local PILOT:	\$1,615.18	\$1,615.18
School District PILOT:	\$12,459.64	\$12,459.64
Total PILOTS:	\$17,812.42	\$17,812.42

Net Exemptions: \$4,111.03

Location of Project

Address Line1: 1610 Commons Parkway
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 11
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 24,000 To: 36,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 11
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: "CL Enterprises, LLC"
Address Line1: 1610 Commons Parkway
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

7.

General Project Information

Project Code: 5401-05-01A
Project Type: Straight Lease
Project Name: DJ Property Management

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$6,600,000.00
Benefited Project Amount: \$6,300,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/28/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 11/17/2005
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Acquisition of 54,600 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$17,153.91
Local Property Tax Exemption: \$6,815.29
School Property Tax Exemption: \$46,486.32
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$70,455.52
Total Exemptions Net of RPTL Section 485-b: \$45,326.44

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,713.68	\$10,713.68
Local PILOT:	\$4,256.57	\$4,256.57
School District PILOT:	\$29,033.6	\$29,033.6
Total PILOTS:	\$44,003.85	\$44,003.85

Net Exemptions: \$26,451.67

Location of Project

Address Line1: 6364 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 65
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 55,125
Annualized salary Range of Jobs to be Created: 45,000 To: 65,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 64
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1)

Applicant Information

Applicant Name: DJ Property Management
Address Line1: 6364 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

8.

General Project Information

Project Code: 5401-14-05A
Project Type: Straight Lease
Project Name: DNT Ralty Express

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$2,437,849.00
Benefited Project Amount: \$2,247,000.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 09/17/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 09/24/2014

or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:

Notes: Construction and equipping of 37,500 sq.ft. addition to existing facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$26,319.59
Local Sales Tax Exemption: \$26,319.59
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$11,627.77
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$64,266.95
Total Exemptions Net of RPTL Section 485-b: \$64,266.94

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$6,574.41	\$6,574.41
Total PILOTS:	\$6,574.41	\$6,574.41

Net Exemptions: \$57,692.54

Location of Project

Address Line1: 108 Davis Parkway
Address Line2:
City: CLYDE
State: NY
Zip - Plus4: 14433
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 21
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 40,700
Annualized salary Range of Jobs to be Created: 35,000 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 22
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: 381 Broadway
Address Line1: P.O. Box 14
Address Line2:
City: MENANDS
State: NY
Zip - Plus4: 12204
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

9.

General Project Information

Project Code: 5401-10-04A
Project Type: Straight Lease
Project Name: Empire Fruit Growers Cooperative

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$5,722,500.00
Benefited Project Amount: \$5,580,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/24/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 01/11/2011
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Construction and equipping 70,000 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$27,455.14
Local Property Tax Exemption: \$13,578.9
School Property Tax Exemption: \$52,517.53
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$93,551.57
Total Exemptions Net of RPTL Section 485-b: \$28,614.37

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$231.32	\$231.32
Local PILOT:	\$114.45	\$114.45
School District PILOT:	\$442.65	\$442.65
Total PILOTS:	\$788.42	\$788.42

Net Exemptions: \$92,763.15

Location of Project

Address Line1: 10561 Ridge Road
Address Line2:
City: NORTH ROSE
State: NY
Zip - Plus4: 14516
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 25
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 15,933
Annualized salary Range of Jobs to be Created: 14,440 To: 104,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 43
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 18

Applicant Information

Applicant Name: "Empire Fruit Growers Cooperative,
Address Line1: 5975 Lake Bluff Road
Address Line2:
City: WOLCOTT
State: NY
Zip - Plus4: 14590
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

10.

General Project Information

Project Code: 5401-05-03A
Project Type: Straight Lease
Project Name: Garlock Sealing Technologies

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$37,000,000.00
Benefited Project Amount: \$37,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/28/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 03/27/2006
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Acquisition of existitng facility and construction and eqipping 170,000 sq.ft. addition

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$37,127.94
Local Property Tax Exemption: \$17,818.2
School Property Tax Exemption: \$105,433.73
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$160,379.87
Total Exemptions Net of RPTL Section 485-b: \$160,379.87

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$37,127.94	\$37,127.94
Local PILOT:	\$17,818.2	\$17,818.2
School District PILOT:	\$105,433.73	\$105,433.73
Total PILOTS:	\$160,379.87	\$160,379.87

Net Exemptions: \$0

Location of Project

Address Line1: 1666 Division Street
Address Line2:
City: PALMYRA
State: NY
Zip - Plus4: 14522
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 548
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 548
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,730
Current # of FTEs: 555
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

Applicant Information

Applicant Name: Garlock Sealing Technologies
Address Line1: 1666 Division Street
Address Line2:
City: PALMYRA
State: NY
Zip - Plus4: 14522
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

11.

General Project Information

Project Code: 5401-00-02A
Project Type: Straight Lease
Project Name: Halstead Machine

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$550,000.00
Benefited Project Amount: \$427,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/31/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 11/28/2000
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Construction and equipping 12,800 sq.ft. facility and 7,500 sq. ft. addition

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 127 Westshore Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 23
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 16,000 To: 24,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (23)

Applicant Information

Applicant Name: "Craig L Halstead/Halstead Machine
Address Line1: 127 Westshore Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

12.

General Project Information

Project Code: 5401-07-06A
Project Type: Straight Lease
Project Name: Halstead Machine - 2

Project part of another phase or multi phase: Yes
Original Project Code: 5401-00-02A
Project Purpose Category: Manufacturing

Total Project Amount: \$291,000.00
Benefited Project Amount: \$279,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/22/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 10/22/2007
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Construction and equipping a 3,500 sq.ft. addition to exisitng facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,700.7
Local Property Tax Exemption: \$9,606.83
School Property Tax Exemption: \$13,103.02
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$27,410.55
Total Exemptions Net of RPTL Section 485-b: \$27,410.55

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,101.74	\$4,101.74
Local PILOT:	\$8,382.72	\$8,382.72
School District PILOT:	\$11,433.43	\$11,433.43
Total PILOTS:	\$23,917.89	\$23,917.89

Net Exemptions: \$3,492.66

Location of Project

Address Line1: 127 Westshore Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 50
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 32,000 To: 48,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 43
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (7)

Applicant Information

Applicant Name: "Craig L. Halstead/Halstead Machin
Address Line1: 127 Westshore Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

13.

General Project Information

Project Code: 5401-08-04A/B
Project Type: Straight Lease
Project Name: JAMKO

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,230,000.00
Benefited Project Amount: \$1,200,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/24/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2008
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Construction, and equipping of 17,000 sq.ft. warehouse, office and manufacturing facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,810.36
Local Property Tax Exemption: \$9,445.3
School Property Tax Exemption: \$20,530.91
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$40,786.57
Total Exemptions Net of RPTL Section 485-b: \$9,133.84

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,540.17	\$5,540.17
Local PILOT:	\$4,840.59	\$4,840.59
School District PILOT:	\$10,669.23	\$10,669.23
Total PILOTS:	\$21,049.99	\$21,049.99

Net Exemptions: \$19,736.58

Location of Project

Address Line1: 932 Sohn Alloway Road
Address Line2:
City: LYONS
State: NY
Zip - Plus4: 14489
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 24
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 31,200
Annualized salary Range of Jobs to be Created: 25,000 To: 37,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (12)

Applicant Information

Applicant Name: "Jamko Industrial Development, LLC
Address Line1: 1105 Driving Park Avenue
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

14.

General Project Information

Project Code: 5401-14-02A
Project Type: Straight Lease
Project Name: Jindal Films America

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$5,259,500.00
Benefited Project Amount: \$5,259,500.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/24/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 02/28/2014
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:

Notes: Purchase 203,625 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$62,346.3
Local Property Tax Exemption: \$26,952.89
School Property Tax Exemption: \$207,835.5
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$297,134.69
Total Exemptions Net of RPTL Section 485-b: \$296,720.26

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$41,577.64	\$41,577.64
Local PILOT:	\$17,974.4	\$17,974.4
School District PILOT:	\$138,601.8	\$138,601.8
Total PILOTS:	\$198,153.84	\$198,153.84

Net Exemptions: \$98,980.85

Location of Project

Address Line1: 729 Pittsford-Palmyra Road
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 77
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 75
Estimated average annual salary of jobs to be retained.(at Current Market rates): 140,000
Current # of FTEs: 47
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (30)

Applicant Information

Applicant Name: Jindal Films America
Address Line1: 729 Pittsford-Palmyra Road
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

15.

General Project Information

Project Code: 5401-11-03A
Project Type: Straight Lease
Project Name: K.M. Davis - 2

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$4,476,417.00
Benefited Project Amount: \$3,846,769.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/03/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 08/01/2011
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Construction, Renovation and equipping 37,368 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$89,098.16
Local Property Tax Exemption: \$49,174.37
School Property Tax Exemption: \$282,209.13
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$420,481.66
Total Exemptions Net of RPTL Section 485-b: \$417,717.26

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$46,751.02	\$46,751.02
Local PILOT:	\$25,802.46	\$25,802.46
School District PILOT:	\$148,078.98	\$148,078.98
Total PILOTS:	\$220,632.46	\$220,632.46

Net Exemptions: \$199,849.2

Location of Project

Address Line1: 6509 Lake Avenue
Address Line2:
City: WILLIAMSON
State: NY
Zip - Plus4: 14589
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 25
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 28
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

Applicant Information

Applicant Name: "K.M. Davies Co., Inc."
Address Line1: 6509 Lake Avenue
Address Line2:
City: WILLIAMSON
State: NY
Zip - Plus4: 14589
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

16.

General Project Information

Project Code: 5401-10-05A
Project Type: Straight Lease
Project Name: Kairos, LLC/Ankom 2

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$627,500.00
Benefited Project Amount: \$600,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/25/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 12/15/2010
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Construction and equipping 8,000 sq.ft. addition to exisiting facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,826.23
Local Property Tax Exemption: \$4,680.28
School Property Tax Exemption: \$36,089.96
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$51,596.47
Total Exemptions Net of RPTL Section 485-b: \$37,041.34

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,474.41	\$7,474.41
Local PILOT:	\$3,231.26	\$3,231.26
School District PILOT:	\$24,916.44	\$24,916.44
Total PILOTS:	\$35,622.11	\$35,622.11

Net Exemptions: \$15,974.36

Location of Project

Address Line1: 2052 O'Neil Road
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 17
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 66,667
Annualized salary Range of Jobs to be Created: 62,500 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 36
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 19

Applicant Information

Applicant Name: "Kairos, LLC/Ankom"
Address Line1: 2052 O'Neil Road
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

17.

General Project Information

Project Code: 5401-06-01A
Project Type: Straight Lease
Project Name: Koch Acquisitions/Ariel Optics

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$428,400.00
Benefited Project Amount: \$340,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/13/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 03/29/2006
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Construction and equipping 6,000 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,386.51
Local Property Tax Exemption: \$1,345.47
School Property Tax Exemption: \$9,177.3
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,909.28
Total Exemptions Net of RPTL Section 485-b: \$1,390.93

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,969.93	\$1,969.93
Local PILOT:	\$219.85	\$219.85
School District PILOT:	\$5,338.43	\$5,338.43
Total PILOTS:	\$7,528.21	\$7,528.21

Net Exemptions: \$6,381.07

Location of Project

Address Line1: 261 David Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 3
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 16,625
Annualized salary Range of Jobs to be Created: 12,000 To: 20,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 4
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: "Koch Acquisitions, LLC/Ariel Opti
Address Line1: 261 David Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

18.

General Project Information

Project Code: 5401-07-05A
Project Type: Straight Lease
Project Name: Legendary Auto

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,800,000.00
Benefited Project Amount: \$1,800,000.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/16/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2009
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:

Notes: Construction and equipping 50,000 sq.ft. facility

Location of Project

Address Line1: 225 Legendary Way
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Applicant Information

Applicant Name: "Martin Beckenback/Legendary Auto
Address Line1: 121 West Shore Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,015
Local Property Tax Exemption: \$16,380.25
School Property Tax Exemption: \$22,341.48
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$46,736.73
Total Exemptions Net of RPTL Section 485-b: \$11,684.18

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,963.02	\$1,963.02
Local PILOT:	\$4,011.82	\$4,011.82
School District PILOT:	\$13,906.08	\$13,906.08
Total PILOTS:	\$19,880.92	\$19,880.92

Net Exemptions: \$26,855.81

Project Employment Information

of FTEs before IDA Status: 60
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 39,500
Annualized salary Range of Jobs to be Created: 31,500 To: 47,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 51
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (9)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

19.

General Project Information

Project Code: 5401-11-02A
Project Type: Straight Lease
Project Name: Lyons Logistics, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,641,500.00
Benefited Project Amount: \$1,250,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/03/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 10/10/2011
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Acquisition, renovation and equipping of 131,610 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$20,868.35
Local Property Tax Exemption: \$55,053.75
School Property Tax Exemption: \$60,221.73
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$136,143.83
Total Exemptions Net of RPTL Section 485-b: \$136,143.84

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,300.23	\$8,300.23
Local PILOT:	\$21,897.21	\$21,897.21
School District PILOT:	\$23,952.73	\$23,952.73
Total PILOTS:	\$54,150.17	\$54,150.17

Net Exemptions: \$81,993.66

Location of Project

Address Line1: 100 Dunn Road
Address Line2:
City: LYONS
State: NY
Zip - Plus4: 14489
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 70
Average estimated annual salary of jobs to be created.(at Current market rates): 41,500
Annualized salary Range of Jobs to be Created: 35,000 To: 250,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 75
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 75

Applicant Information

Applicant Name: "Lyons Logistics, LLC"
Address Line1: 100 Dunn Road
Address Line2:
City: LYONS
State: NY
Zip - Plus4: 14489
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

20.

General Project Information

Project Code: 5401-04-01A
Project Type: Straight Lease
Project Name: Maco Bag/Miller Holding

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,555,000.00
Benefited Project Amount: \$1,525,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/28/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Acquisition, renovation and equipping of 246,000 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,987.97
Local Property Tax Exemption: \$14,281.3
School Property Tax Exemption: \$19,478.67
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$40,747.94
Total Exemptions Net of RPTL Section 485-b: \$40,747.94

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,529.92	\$3,529.92
Local PILOT:	\$7,214.1	\$7,214.1
School District PILOT:	\$9,839.51	\$9,839.51
Total PILOTS:	\$20,583.53	\$20,583.53

Net Exemptions: \$20,164.41

Location of Project

Address Line1: 412 Van Buren Street
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 175
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000
Annualized salary Range of Jobs to be Created: 25,000 To: 38,400
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 170
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 170

Applicant Information

Applicant Name: "Miller Holding, LLC?Maco Bag"
Address Line1: 412 Van Buren Street
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

21.

General Project Information

Project Code: 5401-08-03A
Project Type: Straight Lease
Project Name: Marshall Farms - Pet Products

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$696,000.00
Benefited Project Amount: \$675,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/24/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2008
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Construction, and equipping of 20,000 sq.ft. warehouse facility addition

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,511.06
Local Property Tax Exemption: \$3,428.51
School Property Tax Exemption: \$12,358.12
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$22,297.69
Total Exemptions Net of RPTL Section 485-b: \$22,297.69

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,571.87	\$5,571.87
Local PILOT:	\$2,933.96	\$2,933.96
School District PILOT:	\$10,575.53	\$10,575.53
Total PILOTS:	\$19,081.36	\$19,081.36

Net Exemptions: \$3,216.33

Location of Project

Address Line1: 5740 Limekiln Road
Address Line2:
City: WOLCOTT
State: NY
Zip - Plus4: 14590
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 20
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 55,556
Annualized salary Range of Jobs to be Created: 42,500 To: 70,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 13

Applicant Information

Applicant Name: "Marshall Farms Group, LYD/Marshal
Address Line1: 5800 Lake Bluff Road
Address Line2:
City: NORTH ROSE
State: NY
Zip - Plus4: 14516
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

22.

General Project Information

Project Code: 5401-08-06A
Project Type: Straight Lease
Project Name: Marshall Farms Group

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$2,021,000.00
Benefited Project Amount: \$2,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/21/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2009
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Construction and equipping two 11,746 buildings at existing facility.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,187.56
Local Property Tax Exemption: \$1,577.09
School Property Tax Exemption: \$6,099.54
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$10,864.19
Total Exemptions Net of RPTL Section 485-b: \$4,612.47

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$356.25	\$356.25
Local PILOT:	\$176.26	\$176.26
School District PILOT:	\$3,132.46	\$3,132.46
Total PILOTS:	\$3,664.97	\$3,664.97

Net Exemptions: \$7,199.22

Location of Project

Address Line1: 5800 Lake Bluff Road
Address Line2:
City: NORTH ROSE
State: NY
Zip - Plus4: 14516
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 206
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 33,333
Annualized salary Range of Jobs to be Created: 25,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 206
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Marshall Farms Group LTD
Address Line1: 5800 Lake Bluff Road
Address Line2:
City: NORTH ROSE
State: NY
Zip - Plus4: 14516
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

23.

General Project Information

Project Code: 5401-10-03A
Project Type: Straight Lease
Project Name: Marshall Ingredients

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$1,950,000.00
Benefited Project Amount: \$1,880,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/24/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 10/25/2010
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Construction and equipping of 27,000 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,518.84
Local Property Tax Exemption: \$2,379.47
School Property Tax Exemption: \$8,842.13
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$15,740.44
Total Exemptions Net of RPTL Section 485-b: \$5,067.05

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$439.16	\$439.16
Local PILOT:	\$231.04	\$231.04
School District PILOT:	\$858.53	\$858.53
Total PILOTS:	\$1,528.73	\$1,528.73

Net Exemptions: \$14,211.71

Location of Project

Address Line1: Limekiln Road
Address Line2:
City: WOLCOTT
State: NY
Zip - Plus4: 14590
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 26
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 32,143
Annualized salary Range of Jobs to be Created: 30,000 To: 37,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (26)

Applicant Information

Applicant Name: "Marshall Pet Products, Inc."
Address Line1: 5740 Limekiln Road
Address Line2:
City: WOLCOTT
State: NY
Zip - Plus4: 14590
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

24.

General Project Information

Project Code: 5401-11-01A
Project Type: Straight Lease
Project Name: MaxPro - 2

Project part of another phase or multi phase: Yes
Original Project Code: 5401-98-01A
Project Purpose Category: Manufacturing

Total Project Amount: \$6,212,800.00
Benefited Project Amount: \$5,656,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/23/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 06/02/2011
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Construction and equipping of 20,000 sq.ft.building addition.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$24,505.58
Local Property Tax Exemption: \$9,736.13
School Property Tax Exemption: \$66,409.02
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$100,650.73
Total Exemptions Net of RPTL Section 485-b: \$64,286.60

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,893.1	\$12,893.1
Local PILOT:	\$4,711.03	\$4,711.03
School District PILOT:	\$34,942.71	\$34,942.71
Total PILOTS:	\$52,546.84	\$52,546.84

Net Exemptions: \$48,103.89

Location of Project

Address Line1: 6367 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 141
Original Estimate of Jobs to be created: 39
Average estimated annual salary of jobs to be created.(at Current market rates): 51,000
Annualized salary Range of Jobs to be Created: 32,000 To: 65,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 272
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 131

Applicant Information

Applicant Name: "Maxpro, LLC"
Address Line1: 6367 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

25.

General Project Information

Project Code: 5401-98-01A
Project Type: Straight Lease
Project Name: Maxpro

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$2,500,000.00
Benefited Project Amount: \$2,336,364.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/12/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 05/01/1998
or Leasehold Interest:
Year Financial Assitance is 2011
planned to End:
Notes: Construction and equipping of 15,000 sq.ft. and 12,500 sq.ft. facilities and 20,000 sq.ft. addition

Location of Project

Address Line1: 6368 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Applicant Information

Applicant Name: "Maxpro, LLC"
Address Line1: 6367 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 47
Original Estimate of Jobs to be created: 79
Average estimated annual salary of jobs to be created.(at Current market rates): 32,803
Annualized salary Range of Jobs to be Created: 25,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (47)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

26.

General Project Information

Project Code: 5401-10-02A
Project Type: Straight Lease
Project Name: Midland Asphalt Materials, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$5,967,951.00
Benefited Project Amount: \$5,908,852.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/25/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 12/29/2010
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:

Notes: Construction and equipping processing and storage improvements at existing facility

Location of Project

Address Line1: 200-300 Cole Road
Address Line2:
City: LYONS
State: NY
Zip - Plus4: 14489
Province/Region:
Country: USA

Applicant Information

Applicant Name: "Midland Asphalt Materials, Inc."
Address Line1: 200-300 Cole Road
Address Line2:
City: LYONS
State: NY
Zip - Plus4: 14489
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$32,600.92
Local Property Tax Exemption: \$86,005.98
School Property Tax Exemption: \$94,079.49
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$212,686.39
Total Exemptions Net of RPTL Section 485-b: \$212,686.40

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$30,559.86	\$30,559.86
Local PILOT:	\$80,621.35	\$80,621.35
School District PILOT:	\$88,189.41	\$88,189.41
Total PILOTS:	\$199,370.62	\$199,370.62

Net Exemptions: \$13,315.77

Project Employment Information

of FTEs before IDA Status: 13
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 49,886
Annualized salary Range of Jobs to be Created: 45,000 To: 51,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 21
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

27.

General Project Information

Project Code: 5401-15-01A
Project Type: Straight Lease
Project Name: Murphy 2

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$801,000.00
Benefited Project Amount: \$801,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/16/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 02/25/2015
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Acquisition and improvement of 30,000 sq. ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,555.11
Local Sales Tax Exemption: \$1,555.11
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$30,042.03
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$33,152.25
Total Exemptions Net of RPTL Section 485-b: \$33,152.24

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$14,520.32	\$14,520.32
Total PILOTS:	\$14,520.32	\$14,520.32

Net Exemptions: \$18,631.93

Location of Project

Address Line1: 1675 Wayneport Road
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: "Murphy Co., Inc."
Address Line1: 1711 Wayneport Road
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

28.

General Project Information

Project Code: 5401-12-03A
Project Type: Straight Lease
Project Name: Murphy/Dau

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$550,000.00
Benefited Project Amount: \$550,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/24/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 09/26/2012
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Addition of 20,000 sq.ft. to 40,000 sq.ft. facility.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$13,110.06
Local Property Tax Exemption: \$5,667.6
School Property Tax Exemption: \$43,703.25
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$62,480.91
Total Exemptions Net of RPTL Section 485-b: \$50,519.47

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,605.4	\$9,605.4
Local PILOT:	\$4,152.51	\$4,152.51
School District PILOT:	\$32,020.24	\$32,020.24
Total PILOTS:	\$45,778.15	\$45,778.15

Net Exemptions: \$16,702.76

Location of Project

Address Line1: 1657 East Park Drive
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 15
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 35,000 To: 65,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 39
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 24

Applicant Information

Applicant Name: "Murphy Co., Inc."
Address Line1: 1711 Wayneport Road
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

29.

General Project Information

Project Code: 5401-06-05A
Project Type: Straight Lease
Project Name: N. Development - Biodiesel

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$915,470.00
Benefited Project Amount: \$840,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/24/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 10/11/2006
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Construction and equipping of 20,000 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,278.21
Local Property Tax Exemption: \$1,302.44
School Property Tax Exemption: \$8,883.81
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,464.46
Total Exemptions Net of RPTL Section 485-b: \$13,464.47

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,354.48	\$3,354.48
Local PILOT:	\$1,302.44	\$1,302.44
School District PILOT:	\$8,883.81	\$8,883.81
Total PILOTS:	\$13,540.73	\$13,540.73

Net Exemptions: -\$76.27

Location of Project

Address Line1: 317 Route 104
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 20,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: "Northern Development, LLC"
Address Line1: 369 Route 104
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

30.

General Project Information

Project Code: 5401-99-02A
Project Type: Straight Lease
Project Name: N. Development - Harbec

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,785,000.00
Benefited Project Amount: \$1,541,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/10/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/1999
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Construction and equipping 17,000 sq. ft. addition to existitng facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,265.47
Local Property Tax Exemption: \$4,078.5
School Property Tax Exemption: \$27,818.95
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$42,162.92
Total Exemptions Net of RPTL Section 485-b: \$42,162.92

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,289.21	\$8,289.21
Local PILOT:	\$3,293.32	\$3,293.32
School District PILOT:	\$22,463.39	\$22,463.39
Total PILOTS:	\$34,045.92	\$34,045.92

Net Exemptions: \$8,117

Location of Project

Address Line1: 369 Route 104
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 105
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 20,500
Annualized salary Range of Jobs to be Created: 16,500 To: 24,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 142
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 37

Applicant Information

Applicant Name: "Northern Development, LLC"
Address Line1: 369 Route 104
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

31.

General Project Information

Project Code: 5401-12-04A
Project Type: Straight Lease
Project Name: NMM Properties, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$1,904,000.00
Benefited Project Amount: \$1,840,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 09/28/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 11/08/2012
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:

Notes: Acquisition and improvement of 73.278 sq.ft. retail space.

Location of Project

Address Line1: 1146, 1166, 1503 Route 31
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Applicant Information

Applicant Name: "NMM Properties, LLC"
Address Line1: 33 West Main Street
Address Line2:
City: VICTOR
State: NY
Zip - Plus4: 14564
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$5,774.2
Local Sales Tax Exemption: \$5,774.2
County Real Property Tax Exemption: \$12,284.75
Local Property Tax Exemption: \$5,310.81
School Property Tax Exemption: \$40,952.03
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$70,095.99
Total Exemptions Net of RPTL Section 485-b: \$70,095.99

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,284.75	\$12,284.75
Local PILOT:	\$5,310.81	\$5,310.81
School District PILOT:	\$40,952.03	\$40,952.03
Total PILOTS:	\$58,547.59	\$58,547.59

Net Exemptions: \$11,548.4

Project Employment Information

of FTEs before IDA Status: 54
Original Estimate of Jobs to be created: 55
Average estimated annual salary of jobs to be created.(at Current market rates): 18,000
Annualized salary Range of Jobs to be Created: 12,500 To: 21,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 49
of FTE Construction Jobs during fiscal year: 2
Net Employment Change: (5)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

32.

General Project Information

Project Code: 5401-12-01A
Project Type: Straight Lease
Project Name: Northern Development - Wind

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/24/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 02/24/2012
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Lease of property for wind turbine project.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$833.98
Local Property Tax Exemption: \$331.34
School Property Tax Exemption: \$2,260.05
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,425.37
Total Exemptions Net of RPTL Section 485-b: \$3,425.37

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$258.37	\$258.37
Local PILOT:	\$102.65	\$102.65
School District PILOT:	\$700.18	\$700.18
Total PILOTS:	\$1,061.2	\$1,061.2

Net Exemptions: \$2,364.17

Location of Project

Address Line1: 360 Timothy Lane
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Northern Development
Address Line1: 369 Route 104
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

33.

General Project Information

Project Code: 5401-13-03A
Project Type: Straight Lease
Project Name: Optipro Systems, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$500,000.00
Benefited Project Amount: \$475,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/27/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 10/25/2013
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: Construction and equipping 10,000 sq.ft. addition to exisiting facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,962.78
Local Property Tax Exemption: \$1,971.72
School Property Tax Exemption: \$13,448.9
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$20,383.40
Total Exemptions Net of RPTL Section 485-b: \$20,373.40

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,962.78	\$4,962.78
Local PILOT:	\$1,971.72	\$1,971.72
School District PILOT:	\$13,448.9	\$13,448.9
Total PILOTS:	\$20,383.4	\$20,383.4

Net Exemptions: \$0

Location of Project

Address Line1: 6368 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 61
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 83,333
Annualized salary Range of Jobs to be Created: 50,000 To: 90,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 73
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: "Brightside 08, LLC"
Address Line1: 6368 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

34.

General Project Information

Project Code: 5401-04-03A
Project Type: Straight Lease
Project Name: Palmyra Inn Investment, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$3,400,000.00
Benefited Project Amount: \$318,300.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/18/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 02/23/2005
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Construction and equipping 40,000 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$14,640.32
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$49,661.9
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$64,302.22
Total Exemptions Net of RPTL Section 485-b: \$64,302.22

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,031.33	\$7,031.33
Local PILOT:	\$4,117.45	\$4,117.45
School District PILOT:	\$23,851.22	\$23,851.22
Total PILOTS:	\$35,000	\$35,000

Net Exemptions: \$29,302.22

Location of Project

Address Line1: 955 Canandaigua Road
Address Line2:
City: PALMYRA
State: NY
Zip - Plus4: 14522
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 11
Average estimated annual salary of jobs to be created.(at Current market rates): 15,208
Annualized salary Range of Jobs to be Created: 12,500 To: 18,250
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 20
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 20

Applicant Information

Applicant Name: "Palmyra Inn Investment, LLC"
Address Line1: 955 Canandaigua Road
Address Line2:
City: PALMYRA
State: NY
Zip - Plus4: 14522
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

35.

General Project Information

Project Code: 5401-13-02A
Project Type: Straight Lease
Project Name: Palmyra Properties, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$893,000.00
Benefited Project Amount: \$850,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/07/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 08/07/2013
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Construction, reconstruction 3,000 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,383.36
Local Property Tax Exemption: \$2,653.38
School Property Tax Exemption: \$4,565.47
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$8,602.21
Total Exemptions Net of RPTL Section 485-b: \$6,091.19

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$142.29	\$142.29
Local PILOT:	\$272.92	\$272.92
School District PILOT:	\$469.59	\$469.59
Total PILOTS:	\$884.8	\$884.8

Net Exemptions: \$7,717.41

Location of Project

Address Line1: 234-240 East Main Street
Address Line2:
City: PALMYRA
State: NY
Zip - Plus4: 14522
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 15
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 15
Estimated average annual salary of jobs to be retained.(at Current Market rates): 18,000
Current # of FTEs: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (3)

Applicant Information

Applicant Name: "Palmyra Properties, LLC"
Address Line1: 240 East Main Street
Address Line2:
City: PALMYRA
State: NY
Zip - Plus4: 14522
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

36.

General Project Information

Project Code: 5401-06-04A
Project Type: Straight Lease
Project Name: Parkwood Heights - Cottages

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$3,098,957.00
Benefited Project Amount: \$2,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/10/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2006
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Construction and equipping 10 buildings for senior living apartments

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$18,103.01
Local Property Tax Exemption: \$7,826.1
School Property Tax Exemption: \$60,348.1
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$86,277.21
Total Exemptions Net of RPTL Section 485-b: \$86,277.21

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,573.27	\$10,573.27
Local PILOT:	\$4,570.92	\$4,570.92
School District PILOT:	\$35,246.97	\$35,246.97
Total PILOTS:	\$50,391.16	\$50,391.16

Net Exemptions: \$35,886.05

Location of Project

Address Line1: 1340 Parkwood Drive
Address Line2:
City: MACEDON
State: NY
Zip - Plus4: 14502
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 27
Average estimated annual salary of jobs to be created.(at Current market rates): 17,704
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 54
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 54

Applicant Information

Applicant Name: "Parkwood Heights, LLC"
Address Line1: 210 Packetts Landing
Address Line2:
City: FAIRPORT
State: NY
Zip - Plus4: 14450
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

37.

General Project Information

Project Code: 5401-04-04A
Project Type: Straight Lease
Project Name: Photon Gear, nc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$461,720.00
Benefited Project Amount: \$441,150.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/12/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 01/03/2006
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Construction and equipping of 5,400 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,717.73
Local Property Tax Exemption: \$1,477.07
School Property Tax Exemption: \$10,074.89
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$15,269.69
Total Exemptions Net of RPTL Section 485-b: \$11,069.17

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,135.54	\$2,135.54
Local PILOT:	\$848.46	\$848.46
School District PILOT:	\$5,787.22	\$5,787.22
Total PILOTS:	\$8,771.22	\$8,771.22

Net Exemptions: \$6,498.47

Location of Project

Address Line1: 245 David Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 6
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 75,000
Annualized salary Range of Jobs to be Created: 60,000 To: 90,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 10
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Applicant Information

Applicant Name: "Photon Gear, Inc."
Address Line1: 245 David Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

38.

General Project Information

Project Code: 5401-10-01A
Project Type: Straight Lease
Project Name: Pomona Packing, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$6,689,900.00
Benefited Project Amount: \$5,315,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/30/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 02/24/2011
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Acquisition, renovation and equipping of 64,500 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,735
Local Property Tax Exemption: \$11,535.53
School Property Tax Exemption: \$12,784.27
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$31,054.80
Total Exemptions Net of RPTL Section 485-b: \$29,588.26

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,260.71	\$6,260.71
Local PILOT:	\$10,723.17	\$10,723.17
School District PILOT:	\$11,883.97	\$11,883.97
Total PILOTS:	\$28,867.85	\$28,867.85

Net Exemptions: \$2,186.95

Location of Project

Address Line1: 11814 West MainStreet
Address Line2:
City: WOLCOTT
State: NY
Zip - Plus4: 14590
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 32
Average estimated annual salary of jobs to be created.(at Current market rates): 15,560
Annualized salary Range of Jobs to be Created: 13,750 To: 26,170
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 38
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 38

Applicant Information

Applicant Name: "Pomona Packing, LLC"
Address Line1: 11814 West MainStreet
Address Line2:
City: WOLCOTT
State: NY
Zip - Plus4: 14590
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

39.

General Project Information

Project Code: 5401-14-03A
Project Type: Straight Lease
Project Name: Ranger Design

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$2,444,570.00
Benefited Project Amount: \$2,414,570.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/21/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 02/26/2014
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: Purchase and equipping 78,570 sq. ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$5,017.77
Local Sales Tax Exemption: \$5,017.77
County Real Property Tax Exemption: \$32,144.21
Local Property Tax Exemption: \$12,770.98
School Property Tax Exemption: \$87,109.36
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$142,060.09
Total Exemptions Net of RPTL Section 485-b: \$142,060.07

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$14,229.05	\$14,229.05
Local PILOT:	\$5,653.24	\$5,653.24
School District PILOT:	\$38,560.08	\$38,560.08
Total PILOTS:	\$58,442.37	\$58,442.37

Net Exemptions: \$83,617.72

Location of Project

Address Line1: 6377 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 34
Average estimated annual salary of jobs to be created.(at Current market rates): 36,100
Annualized salary Range of Jobs to be Created: 35,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 37
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 37

Applicant Information

Applicant Name: Ranger Design
Address Line1: 6377 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Zip - Plus4: 14519
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

40.

General Project Information

Project Code: ED9227901A
Project Type: Bonds/Notes Issuance
Project Name: Seneca Foods Corp

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$7,000,000.00
Benefited Project Amount: \$5,060,000.00
Bond/Note Amount: \$5,060,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: No
Date Project Approved: 10/26/1981
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/1992
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:

Notes: Construction and equipping of three buildings totalling 131,600 sq.ft.

Location of Project

Address Line1: 3736 South Main Street
Address Line2:
City: MARION
State: NY
Zip - Plus4: 14505
Province/Region:
Country: USA

Applicant Information

Applicant Name: Seneca Foods Corp.
Address Line1: 3736 South Main Street
Address Line2:
City: MARION
State: NY
Zip - Plus4: 14505
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$30,689.98
Local Property Tax Exemption: \$19,609.39
School Property Tax Exemption: \$93,020.34
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$143,319.71
Total Exemptions Net of RPTL Section 485-b: \$143,319.71

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$30,689.98	\$30,689.98
Local PILOT:	\$19,603.09	\$19,603.09
School District PILOT:	\$93,020.34	\$93,020.34
Total PILOTS:	\$143,313.41	\$143,313.41

Net Exemptions: \$6.3

Project Employment Information

of FTEs before IDA Status: 125
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 16,000 To: 24,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 56
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (69)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

41.

General Project Information

Project Code: 5401-06-03A
Project Type: Straight Lease
Project Name: Silver Hill - FLCC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$750,000.00
Benefited Project Amount: \$700,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 05/01/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 08/04/2006
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Renovation and equipping 24,500 sq.ft. facility for Community College

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,443.43
Local Property Tax Exemption: \$11,124.73
School Property Tax Exemption: \$15,173.33
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$31,741.49
Total Exemptions Net of RPTL Section 485-b: \$31,741.48

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,597.25	\$1,597.25
Local PILOT:	\$3,264.29	\$3,264.29
School District PILOT:	\$4,452.26	\$4,452.26
Total PILOTS:	\$9,313.8	\$9,313.8

Net Exemptions: \$22,427.69

Location of Project

Address Line1: 1100 Technology Parkway
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 3
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

Applicant Information

Applicant Name: Silver Hill Associates
Address Line1: 305 East Avenue
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

42.

General Project Information

Project Code: 5401-98-06A
Project Type: Straight Lease
Project Name: The Guild (Permar)

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$989,000.00
Benefited Project Amount: \$949,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/27/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 03/01/1999
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Construction and equipping 23,000 sq.ft. and 35,000 sq.ft additions to existing facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: West Port Bay Road
Address Line2:
City: WOLCOTT
State: NY
Zip - Plus4: 14590
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 73
Original Estimate of Jobs to be created: 68
Average estimated annual salary of jobs to be created.(at Current market rates): 28,571
Annualized salary Range of Jobs to be Created: 20,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (73)

Applicant Information

Applicant Name: The Guild/Permar
Address Line1: West Port Bay Road
Address Line2:
City: WOLCOTT
State: NY
Zip - Plus4: 14590
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

43.

General Project Information

Project Code: 5401-14-04A
Project Type: Straight Lease
Project Name: Upstate Refractory Service

Project part of another phase or multi phase: Yes
Original Project Code: 5401-07-04A
Project Purpose Category: Manufacturing

Total Project Amount: \$1,300,000.00
Benefited Project Amount: \$1,154,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/25/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 05/30/2014
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Construction and equipping 21,000 sq. ft. addition to existitng facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,986.25
Local Property Tax Exemption: \$16,321.49
School Property Tax Exemption: \$22,261.34
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$46,569.08
Total Exemptions Net of RPTL Section 485-b: \$9,313.81

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,143.26	\$4,143.26
Local PILOT:	\$8,467.58	\$8,467.58
School District PILOT:	\$11,549.18	\$11,549.18
Total PILOTS:	\$24,160.02	\$24,160.02

Net Exemptions: \$22,409.06

Location of Project

Address Line1: 100 Erie Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 32
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 44,500
Annualized salary Range of Jobs to be Created: 37,500 To: 51,750
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: Upstate Refractory Service
Address Line1: 100 Erie Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

44.

General Project Information

Project Code: 5401-07-04A
Project Type: Straight Lease
Project Name: Upstate Refractory Services

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,100,000.00
Benefited Project Amount: \$1,080,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/17/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 10/29/2007
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Construction and equipping of 21,000 sq.ft. facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 101 Erie Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 18
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 24,000 To: 36,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (18)

Applicant Information

Applicant Name: "Upstate RS Properties, LLC/Upstat
Address Line1: 101 Erie Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

45.

General Project Information

Project Code: 5401-14-01A
Project Type: Straight Lease
Project Name: Walworth Plaza LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$8,735,000.00
Benefited Project Amount: \$8,600,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/20/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 01/10/2014
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: Construction and Equipping of 49,174 sq. ft. Retail Shopping Center.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$27,668.55
Local Property Tax Exemption: \$13,474.98
School Property Tax Exemption: \$72,809.39
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$113,952.92
Total Exemptions Net of RPTL Section 485-b: \$51,278.82

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$711.48	\$711.48
Local PILOT:	\$346.5	\$346.5
School District PILOT:	\$1,872.24	\$1,872.24
Total PILOTS:	\$2,930.22	\$2,930.22

Net Exemptions: \$111,022.7

Location of Project

Address Line1: 2140 Walworth-Penfield Road
Address Line2:
City: WALWORTH
State: NY
Zip - Plus4: 14568
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 81
Average estimated annual salary of jobs to be created.(at Current market rates): 23,500
Annualized salary Range of Jobs to be Created: 22,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 62
of FTE Construction Jobs during fiscal year: 125
Net Employment Change: 62

Applicant Information

Applicant Name: Walworth Plaza LLC
Address Line1: 415 Park Avenue
Address Line2:
City: ROCHESTER
State: NY
Zip - Plus4: 14607
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

46.

General Project Information

Project Code: 5401-13-01A
Project Type: Straight Lease
Project Name: Wayne County Dialysis Properties, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$2,232,600.00
Benefited Project Amount: \$2,017,700.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/11/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 03/08/2013
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Construction and equipping 7,500 sq.ft. facility.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$22,706.56
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$22,706.56
Total Exemptions Net of RPTL Section 485-b: \$10,462.83

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$159.72	\$159.72
Local PILOT:	\$326.43	\$326.43
School District PILOT:	\$445.23	\$445.23
Total PILOTS:	\$931.38	\$931.38

Net Exemptions: \$21,775.18

Location of Project

Address Line1: 305 West Shore Boulevard
Address Line2:
City: NEWARK
State: NY
Zip - Plus4: 14513
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 40,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 16
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 16

Applicant Information

Applicant Name: "Wayne County Dialysis Properties,
Address Line1: 120 Victor Heights Parkway
Address Line2:
City: VICTOR
State: NY
Zip - Plus4: 14564
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

47.

General Project Information

Project Code: 5401-08-05A/B
Project Type: Straight Lease
Project Name: Weslor Enterprises

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/24/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2008
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Construction, and equipping of 28,800 sq.ft. manufacturing facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,181.18
Local Property Tax Exemption: \$8,895.57
School Property Tax Exemption: \$30,454.19
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$49,530.94
Total Exemptions Net of RPTL Section 485-b: \$10,945.04

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,224.05	\$5,224.05
Local PILOT:	\$4,564.39	\$4,564.39
School District PILOT:	\$15,626.31	\$15,626.31
Total PILOTS:	\$25,414.75	\$25,414.75

Net Exemptions: \$24,116.19

Location of Project

Address Line1: 924 Sohn Alloway Road
Address Line2:
City: LYONS
State: NY
Zip - Plus4: 14489
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 19
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 32,000 To: 48,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 23
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Applicant Information

Applicant Name: Weslor Enterprises
Address Line1: 120 Main Street
Address Line2:
City: PHELPS
State: NY
Zip - Plus4: 14532
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
47	\$3,118,412.15	\$1,740,865.87	\$1,377,546.28	477

Additional Comments: