

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	www.steubencountyida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.steubencountyida.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	www.steubencountyida.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	www.steubencountyida.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.steubencountyida.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):		www.steubencountyida.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		www.steubencountyida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.steubencountyida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.steubencountyida.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?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	www.steubencountyida.com
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.steubencountyida.com

Board of Directors Listing

Name	Doyle, Michael J	Name	Nisbet, Michael L
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	01/01/2009	Term Start Date	01/01/2008
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2013
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?	No

Board of Directors Listing

Name	John, Sirianni	Name	Hauryski, Joseph
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2010	Term Start Date	01/01/2011
Term Expiration Date	12/31/2012	Term Expiration Date	12/31/2013
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	Connors, George	Name	Sharkey, Christine G
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2008	Term Start Date	01/01/2009
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2014
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?	No

Board of Directors Listing

Name	Roche, Philip J
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2010
Term Expiration Date	12/31/2012
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
Forester, Kathryn J	Administrative Assistant	Administrative and Clerical				FT	No	48,484.40	47,922.23	0	1,500	0	0	49,422.23	No	
Johnson, James C	Executive Director	Executive				FT	No	114,510.00	113,172.77	0	5,000	0	0	118,172.77	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 Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Hauryski, Joseph	Board of Directors												X	
Roche, Philip J	Board of Directors												X	
John, Sirianni	Board of Directors												X	
Sharkey, Christine G	Board of Directors												X	
Doyle, Michael J	Board of Directors												X	
Connors, George	Board of Directors												X	
Nisbet, Michael L	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 Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Johnson, James C	Executive Director				X		X							

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	\$2,572,524
Investments	\$0
Receivables, net	\$65,321
Other assets	\$98,818
Total Current Assets	\$2,736,663
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$19,302
Capital Assets	
Land and other nondepreciable property	\$1,001,903
Buildings and equipment	\$600,360
Infrastructure	\$0
Accumulated depreciation	\$529,136
Net Capital Assets	\$1,073,127
Total Noncurrent Assets	\$1,092,429
Total Assets	\$3,829,092

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$2,949
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$98,818
Total Current Liabilities	\$101,767

Noncurrent Liabilities

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

Total Liabilities **\$101,767**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$1,073,127
Restricted	\$845,844
Unrestricted	\$1,808,354
Total Net Assets	\$3,727,325

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$427,050
Rental & financing income	\$0
Other operating revenues	\$2,020
Total Operating Revenue	\$429,070

Operating Expenses

Salaries and wages	\$183,648
Other employee benefits	\$24,663
Professional services contracts	\$112,575
Supplies and materials	\$0
Depreciation & amortization	\$16,915
Other operating expenses	\$110,182
Total Operating Expenses	\$447,983

Operating Income (Loss) **(\$18,913)**

Nonoperating Revenues

Investment earnings	\$14,005
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$2,743
Total Nonoperating Revenue	\$16,748

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	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	(\$2,165)
Capital Contributions	\$0
Change in net assets	(\$2,165)
Net assets (deficit) beginning of year	\$3,729,490
Other net assets changes	\$0
Net assets (deficit) at end of year	\$3,727,325

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	467,867.00	0.00	42,391.00	425,476.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

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	www.steubencountyida.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	www.steubencountyida.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: 4603 05 04A
Project Type: Straight Lease
Project Name: 736 Addison Road LLC

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

Total Project Amount: \$11,852,000.00
Benefited Project Amount: \$11,836,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/27/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2005
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Acquire, construct and equip 400,000 600,000 sq.ft. warehouse, light manufacturing

Location of Project

Address Line1: 736 Addison Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Krog Corp.
Address Line1: 4 Centre Drive
Address Line2:
City: ORCHARD PARK
State: NY
Zip - Plus4: 14127
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: \$54,340
Local Property Tax Exemption: \$50,920
School Property Tax Exemption: \$232,085
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$337,345.00
Total Exemptions Net of RPTL Section 485-b: \$17,075.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$39,848.02	\$39,848.02
Local PILOT:	\$37,341.15	\$37,341.15
School District PILOT:	\$170,289.35	\$170,289.35
Total PILOTS:	\$247,478.52	\$247,478.52

Net Exemptions: \$89,866.48

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 45
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: 35
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 35

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: 4603 08 05A
Project Type: Straight Lease
Project Name: Arlington Storage Company, LLC

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

Total Project Amount: \$66,925,000.00
Benefited Project Amount: \$66,913,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/30/2008
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: Underground natural gas storage IDA has not taken title to the property as the closing has not yet taken place.

Location of Project

Address Line1: 5050 Coss Corners Road
Address Line2:
City: BATH
State: NY
Zip - Plus4: 14810
Province/Region:
Country: USA

Applicant Information

Applicant Name: Arlington Storage Company LLC
Address Line1: Two Bruch Creek Blvd.
Address Line2:
City: KANSAS CITY
State: MO
Zip - Plus4: 64112
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: \$609,086.29
Local Property Tax Exemption: \$313,693.2
School Property Tax Exemption: \$1,202,823.6
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,125,603.09
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$317,570.42	\$317,570.42
Local PILOT:	\$162,487.29	\$162,487.29
School District PILOT:	\$624,855.5	\$624,855.5
Total PILOTS:	\$1,104,913.21	\$1,104,913.21

Net Exemptions: \$1,020,689.88

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 62,000
Annualized salary Range of Jobs to be Created: 55,000 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: 5
of FTE Construction Jobs during fiscal year: 0
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

3.

General Project Information

Project Code: 4603 98 03A
Project Type: Straight Lease
Project Name: Automated Cells & Equipment, Inc.

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

Total Project Amount: \$1,710,000.00
Benefited Project Amount: \$1,699,117.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/25/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/1998
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Construction of office & manufacturing facility addition on building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,113.68
Local Property Tax Exemption: \$4,791.84
School Property Tax Exemption: \$21,840.42
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$31,745.94
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,799.17	\$4,799.17
Local PILOT:	\$4,380.07	\$4,380.07
School District PILOT:	\$20,544.4	\$20,544.4
Total PILOTS:	\$29,723.64	\$29,723.64

Net Exemptions: \$2,022.3

Location of Project

Address Line1: 3435 Enterprise Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 10
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 59,000
Annualized salary Range of Jobs to be Created: 45,000 To: 50,000
Original Estimate of Jobs to be Retained: 10
Estimated average annual salary of jobs to be retained.(at Current Market rates): 59,000
Current # of FTEs: 37
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 27

Applicant Information

Applicant Name: Automated Cells & Equipment, Inc.
Address Line1: 3435 Enterprise Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
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

4.

General Project Information

Project Code: 4603 01 07a
Project Type: Straight Lease
Project Name: B & H Railroad Corp.

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

Total Project Amount: \$2,163,087.00
Benefited Project Amount: \$2,151,087.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 09/27/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 12/13/2001

or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:

Notes: Expansion of Cohocton engine house to accommodate rail power and various site upgrades

Location of Project

Address Line1: 5769 Sweetners Blvd.
Address Line2: PO Box 190-B
City: LAKEVILLE
State: NY
Zip - Plus4: 14480
Province/Region:
Country: USA

Applicant Information

Applicant Name: Conhocton Valley Railroad Corp.
Address Line1: PO Box 190-B
Address Line2:
City: LAKEVILLE
State: NY
Zip - Plus4: 14480
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: \$15,429.91
Local Property Tax Exemption: \$9,572.42
School Property Tax Exemption: \$35,452.48
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$60,454.81
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,247.92	\$6,247.92
Local PILOT:	\$3,834.5	\$3,834.5
School District PILOT:	\$14,219.03	\$14,219.03
Total PILOTS:	\$24,301.45	\$24,301.45

Net Exemptions: \$36,153.36

Project Employment Information

of FTEs before IDA Status: 7
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: 40,000 To: 45,000
Original Estimate of Jobs to be Retained: 7
Estimated average annual salary of jobs to be retained.(at Current Market rates): 43,882
Current # of FTEs: 7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

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: 4603 05 01A
Project Type: Straight Lease
Project Name: BLW Properties, LLC

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

Total Project Amount: \$5,250,000.00
Benefited Project Amount: \$5,226,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/19/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2005
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Construction of RV Sales and Service Center

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$32,220.75
Local Property Tax Exemption: \$14,823.93
School Property Tax Exemption: \$62,737.6
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$109,782.28
Total Exemptions Net of RPTL Section 485-b: \$13,238.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,565.57	\$20,565.57
Local PILOT:	\$9,461.69	\$9,461.69
School District PILOT:	\$40,043.59	\$40,043.59
Total PILOTS:	\$70,070.85	\$70,070.85

Net Exemptions: \$39,711.43

Location of Project

Address Line1: 7520 State Route 415
Address Line2:
City: BATH
State: NY
Zip - Plus4: 14810
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 42
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 30,000 To: 32,000
Original Estimate of Jobs to be Retained: 42
Estimated average annual salary of jobs to be retained.(at Current Market rates): 31,950
Current # of FTEs: 54
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: Wilkins Recreational Vehicles, Inc
Address Line1: 7520 State Route 415
Address Line2:
City: BATH
State: NY
Zip - Plus4: 14810
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: 4603 08 02A
Project Type: Straight Lease
Project Name: Canandaigua Power Partners II, LLC

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

Total Project Amount: \$74,800,000.00
Benefited Project Amount: \$74,739,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/24/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2008
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: Construction of up to 16 Clipper Liberty 2.5 mw wind turbines and associated infrastructure including foundations, roads and underground and o

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$364,125
Local Property Tax Exemption: \$109,125
School Property Tax Exemption: \$651,375
Mortgage Recording Tax Exemption: \$651,375
Total Exemptions: \$1,776,000.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$48,580.71	\$48,580.71
Local PILOT:	\$14,530.79	\$14,530.79
School District PILOT:	\$86,888.5	\$86,888.5
Total PILOTS:	\$150,000	\$150,000

Net Exemptions: \$1,626,000

Location of Project

Address Line1: Dutch Hill Road
Address Line2:
City: COHOCTON
State: NY
Zip - Plus4: 14826
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 73,500
Annualized salary Range of Jobs to be Created: 43,750 To: 97,500
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: 2.5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2.5

Applicant Information

Applicant Name: UPC Wind Management LLC
Address Line1: 100 Wells Avenue, Suite 201
Address Line2:
City: NEWTON
State: MA
Zip - Plus4: 02459
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: 4603 08 01A
Project Type: Straight Lease
Project Name: Canandaigua Power Partners LLC

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

Total Project Amount: \$145,200,000.00
Benefited Project Amount: \$145,129,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/24/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2008
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: Constructin of up to 36 Clipper Liberty 2.5 mw wind turbines and associated infrastructure including foundations, roads and underground and o

Location of Project

Address Line1: Lent Hill Road
Address Line2:
City: COHOCTON
State: NY
Zip - Plus4: 14826
Province/Region:
Country: USA

Applicant Information

Applicant Name: UPC Wind Management
Address Line1: 100 Wells Avenue, Suite 201
Address Line2:
City: NEWTON
State: MA
Zip - Plus4: 02459
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: \$895,070
Local Property Tax Exemption: \$268,244
School Property Tax Exemption: \$1,564,803
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,728,117.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$114,342.8	\$114,342.8
Local PILOT:	\$34,335.34	\$34,335.34
School District PILOT:	\$201,321.86	\$201,321.86
Total PILOTS:	\$350,000	\$350,000

Net Exemptions: \$2,378,117

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 73,500
Annualized salary Range of Jobs to be Created: 43,750 To: 97,500
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: 2.5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2.5

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

8.

General Project Information

Project Code: 4603 08 04A
Project Type: Straight Lease
Project Name: Corning Children's Center

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

Total Project Amount: \$7,500,000.00
Benefited Project Amount: \$7,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/15/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2008
or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:
Notes: New building will be constructed to replace the existing Corning Children's Center and modular annex. The modular annex will be removed and the existing b

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$27,030
Local Property Tax Exemption: \$34,080
School Property Tax Exemption: \$74,010
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$135,120.00
Total Exemptions Net of RPTL Section 485-b: \$29,932.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,379.85	\$13,379.85
Local PILOT:	\$16,438.95	\$16,438.95
School District PILOT:	\$36,634.95	\$36,634.95
Total PILOTS:	\$66,453.75	\$66,453.75

Net Exemptions: \$68,666.25

Location of Project

Address Line1: 107 Arthur Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 46
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: 46
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 52
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

Applicant Information

Applicant Name: Corning Property Management Corpor
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: AR011
Project Type: Straight Lease
Project Name: Corning Inc. Center for Fiber Optic Testing
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$4,000,000.00
Benefited Project Amount: \$3,986,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/16/1997
IDA Took Title Yes
to Property:
Date IDA Took Title 10/16/1997
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Fiber optic testing, office and research laboratory space

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,696.62
Local Property Tax Exemption: \$6,275.16
School Property Tax Exemption: \$28,601.13
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$41,572.91
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,304.99	\$5,304.99
Local PILOT:	\$4,971.11	\$4,971.11
School District PILOT:	\$22,657.51	\$22,657.51
Total PILOTS:	\$32,933.61	\$32,933.61

Net Exemptions: \$8,639.3

Location of Project

Address Line1: 103 Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 80
Average estimated annual salary of jobs to be created.(at Current market rates): 79,651
Annualized salary Range of Jobs to be Created: 105,000 To: 110,904
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 79,651
Current # of FTEs: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 33

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: 4603 00 06A
Project Type: Straight Lease
Project Name: Corning Inc. Center for Fiber Optic Testing Exp.
Project part of another phase or multi phase: Yes
Original Project Code: AR011
Project Purpose Category: Manufacturing

Total Project Amount: \$7,500,000.00
Benefited Project Amount: \$7,484,900.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/28/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2000
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Facility expansion office and laboratory space

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,923.2
Local Property Tax Exemption: \$8,361.6
School Property Tax Exemption: \$38,110.8
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$55,395.60
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,692.4	\$6,692.4
Local PILOT:	\$6,271.2	\$6,271.2
School District PILOT:	\$28,583.1	\$28,583.1
Total PILOTS:	\$41,546.7	\$41,546.7

Net Exemptions: \$13,848.9

Location of Project

Address Line1: 103 Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
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): 79,651
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): 79,651
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: 4603 01 04A
Project Type: Straight Lease
Project Name: Corning Inc. Center for Fiber Optic Testing Phase III

Project part of another phase or multi phase: Yes

Original Project Code: 4603 01 01A
Project Purpose Category: Manufacturing

Total Project Amount: \$16,750,000.00
Benefited Project Amount: \$16,734,500.00
Bond/Note Amount:
Annual Lease Payment: \$1

Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/31/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 05/01/2001
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Office and Laboratory space expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,544.4
Local Property Tax Exemption: \$1,447.2
School Property Tax Exemption: \$6,596.1
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$9,587.70
Total Exemptions Net of RPTL Section 485-b: \$2,157.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,119.69	\$1,119.69
Local PILOT:	\$1,049.22	\$1,049.22
School District PILOT:	\$6,596.1	\$6,596.1
Total PILOTS:	\$8,765.01	\$8,765.01

Net Exemptions: \$822.69

Location of Project

Address Line1: 103 Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 73
Original Estimate of Jobs to be created: 235
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 18,000 To: 19,000
Original Estimate of Jobs to be Retained: 73
Estimated average annual salary of jobs to be retained.(at Current Market rates): 26,000
Current # of FTEs: 452
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 379

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: 4603 01 01A
Project Type: Straight Lease
Project Name: Corning Inc. Decker Parking Garage

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

Total Project Amount: \$9,800,000.00
Benefited Project Amount: \$9,788,523.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/29/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 03/01/2001
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:

Notes: Construct a multistory 700 space parking garage across the street from WC Decker Building

Location of Project

Address Line1: Pulteney Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: \$44,149
Local Property Tax Exemption: \$55,664
School Property Tax Exemption: \$120,883
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$220,696.00
Total Exemptions Net of RPTL Section 485-b: \$49,695.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$32,661.25	\$32,661.25
Local PILOT:	\$40,128.75	\$40,128.75
School District PILOT:	\$89,428.75	\$89,428.75
Total PILOTS:	\$162,218.75	\$162,218.75

Net Exemptions: \$58,477.25

Project Employment Information

of FTEs before IDA Status: 54
Original Estimate of Jobs to be created: 350
Average estimated annual salary of jobs to be created.(at Current market rates): 84,742
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 54
Estimated average annual salary of jobs to be retained.(at Current Market rates): 84,742
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (54)

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: 4603 02 01A
Project Type: Straight Lease
Project Name: Corning Inc. Diesel Plant

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

Total Project Amount: \$193,000,000.00
Benefited Project Amount: \$192,987,044.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/28/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 04/01/2002
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: New diesel ceramic manufacturing facility. This is a multiphase project

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$153,317.16
Local Property Tax Exemption: \$143,667.83
School Property Tax Exemption: \$546,259.4
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$843,244.39
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$153,317.16	\$153,317.16
Local PILOT:	\$143,667.83	\$143,667.83
School District PILOT:	\$546,259.4	\$546,259.4
Total PILOTS:	\$843,244.39	\$843,244.39

Net Exemptions: \$0

Location of Project

Address Line1: Addison Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 50
Original Estimate of Jobs to be created: 250
Average estimated annual salary of jobs to be created.(at Current market rates): 45,701
Annualized salary Range of Jobs to be Created: 50,000 To: 53,000
Original Estimate of Jobs to be Retained: 50
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,701
Current # of FTEs: 459
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 409

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: 4603 10 04A
Project Type: Straight Lease
Project Name: Corning Inc. Expansion of Glass Research

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

Total Project Amount: \$9,200,000.00
Benefited Project Amount: \$9,200,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/26/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2010
or Leasehold Interest:
Year Financial Assitance is 2031
planned to End:
Notes: Upgrade of existing Glass Research capabilities by adding approx. 36,000 sf building space to existing PRC building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$123,095
Local Sales Tax Exemption: \$123,095
County Real Property Tax Exemption: \$14,300
Local Property Tax Exemption: \$13,400
School Property Tax Exemption: \$61,075
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$334,965.00
Total Exemptions Net of RPTL Section 485-b: \$8,877.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,720	\$5,720
Local PILOT:	\$5,360	\$5,360
School District PILOT:	\$24,430	\$24,430
Total PILOTS:	\$35,510	\$35,510

Net Exemptions: \$299,455

Location of Project

Address Line1: 1 Science Center Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 60,000
Annualized salary Range of Jobs to be Created: 50,000 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: 0
of FTE Construction Jobs during fiscal year: 69
Net Employment Change: 0

Applicant Information

Applicant Name: Corning Property Management Corpor
Address Line1: 1 Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: AR016
Project Type: Straight Lease
Project Name: Corning Inc. Glass Center/Steuben Plant

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

Total Project Amount: \$788,470.00
Benefited Project Amount: \$774,418.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/25/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/1996
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:

Notes: Relocation of Fulton Stree operations to main facility and expansion of office space

Location of Project

Address Line1: Fulton Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province/Region:
Country: USA

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: \$138,424.23
Local Property Tax Exemption: \$174,528.22
School Property Tax Exemption: \$379,015.08
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$691,967.53
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$145,582.11	\$145,582.11
Local PILOT:	\$182,338.79	\$182,338.79
School District PILOT:	\$395,976.93	\$395,976.93
Total PILOTS:	\$723,897.83	\$723,897.83

Net Exemptions: -\$31,930.3

Project Employment Information

of FTEs before IDA Status: 169
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 52,912
Annualized salary Range of Jobs to be Created: 45,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 52,912
Current # of FTEs: 30
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (139)

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

16.

General Project Information

Project Code: AR009
Project Type: Straight Lease
Project Name: Corning Inc. Headquarters Expansion

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

Total Project Amount: \$25,000,000.00
Benefited Project Amount: \$24,986,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/16/1997
IDA Took Title Yes
to Property:
Date IDA Took Title 10/16/1997
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Corporate office expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$392,927.9
Local Property Tax Exemption: \$495,411.87
School Property Tax Exemption: \$1,075,863.5
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,964,203.27
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$322,623.34	\$322,623.34
Local PILOT:	\$406,770.38	\$406,770.38
School District PILOT:	\$883,364.9	\$883,364.9
Total PILOTS:	\$1,612,758.62	\$1,612,758.62

Net Exemptions: \$351,444.65

Location of Project

Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 300
Original Estimate of Jobs to be created: 300
Average estimated annual salary of jobs to be created.(at Current market rates): 80,188
Annualized salary Range of Jobs to be Created: 52,000 To: 56,000
Original Estimate of Jobs to be Retained: 300
Estimated average annual salary of jobs to be retained.(at Current Market rates): 80,188
Current # of FTEs: 755
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 455

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: AR008
Project Type: Straight Lease
Project Name: Corning Inc. Photonics Facility

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

Total Project Amount: \$7,650,000.00
Benefited Project Amount: \$7,625,627.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/26/1997
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/1997
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Additional production capacity for its fiber optic related component products

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$36,728.6
Local Property Tax Exemption: \$34,417.01
School Property Tax Exemption: \$156,867.08
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$228,012.69
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,902.24	\$18,902.24
Local PILOT:	\$17,712.59	\$17,712.59
School District PILOT:	\$80,731.06	\$80,731.06
Total PILOTS:	\$117,345.89	\$117,345.89

Net Exemptions: \$110,666.8

Location of Project

Address Line1: Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 1,000
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: 165
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 165

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: 4603 00 05A
Project Type: Straight Lease
Project Name: Corning Inc. Photonics Plant Expansion

Project part of another phase or multi phase: Yes
Original Project Code: AR008
Project Purpose Category: Manufacturing

Total Project Amount: \$27,800,000.00
Benefited Project Amount: \$27,784,900.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/28/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2000
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Expand facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,101.9
Local Property Tax Exemption: \$7,591.99
School Property Tax Exemption: \$34,603.04
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$50,296.93
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,076.42	\$6,076.42
Local PILOT:	\$5,693.99	\$5,693.99
School District PILOT:	\$25,952.28	\$25,952.28
Total PILOTS:	\$37,722.69	\$37,722.69

Net Exemptions: \$12,574.24

Location of Project

Address Line1: 21 Lynn Morse Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
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: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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

19.

General Project Information

Project Code: AR010
Project Type: Straight Lease
Project Name: Corning Inc. Refractories

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

Total Project Amount: \$2,665,000.00
Benefited Project Amount: \$2,651,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/16/1997
IDA Took Title Yes
to Property:
Date IDA Took Title 10/16/1997
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Facility expansion to house brick casting and brick high tempature firing operation

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$22,525
Local Property Tax Exemption: \$28,400
School Property Tax Exemption: \$61,675
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$112,600.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,205.93	\$16,205.93
Local PILOT:	\$20,432.78	\$20,432.78
School District PILOT:	\$44,372.94	\$44,372.94
Total PILOTS:	\$81,011.65	\$81,011.65

Net Exemptions: \$31,588.35

Location of Project

Address Line1: Front Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 51,457
Annualized salary Range of Jobs to be Created: 45,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 51,457
Current # of FTEs: 30
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 30

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: 012
Project Type: Straight Lease
Project Name: Corning Inc. Sullivan Park Phase II

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

Total Project Amount: \$65,115,000.00
Benefited Project Amount: \$65,101,000.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/16/1997
IDA Took Title Yes
to Property:
Date IDA Took Title 10/16/1997
or Leasehold Interest:
Year Financial Assistance is 2019
planned to End:

Notes: Research & Development fiber draw tower expansion and office space for personnel

Location of Project

Address Line1: Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: \$61,347
Local Property Tax Exemption: \$57,486
School Property Tax Exemption: \$262,011.75
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$380,844.75
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$48,843.8	\$48,843.8
Local PILOT:	\$40,014.98	\$40,014.98
School District PILOT:	\$187,687.5	\$187,687.5
Total PILOTS:	\$276,546.28	\$276,546.28

Net Exemptions: \$104,298.47

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 300
Average estimated annual salary of jobs to be created.(at Current market rates): 58,762
Annualized salary Range of Jobs to be Created: 140,000 To: 150,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 58,762
Current # of FTEs: 316
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 316

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

21.

General Project Information

Project Code: 4603 00 07A
Project Type: Straight Lease
Project Name: Corning Inc. Sullivan Park Phase II
Expansion
Project part of another phase or multi phase: Yes
Original Project Code: 012
Project Purpose Category: Manufacturing

Total Project Amount: \$65,115,000.00
Benefited Project Amount: \$65,100,900.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/28/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2000
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Expansion and upgrade of the Phase II Development building including a major addition to have new pollution abatement systems and a large mechanical

Location of Project

Address Line1: Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: \$20,020
Local Property Tax Exemption: \$18,760
School Property Tax Exemption: \$85,505
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$124,285.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,858.52	\$15,858.52
Local PILOT:	\$14,473.62	\$14,473.62
School District PILOT:	\$67,812.5	\$67,812.5
Total PILOTS:	\$98,144.64	\$98,144.64

Net Exemptions: \$26,140.36

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 544
Average estimated annual salary of jobs to be created.(at Current market rates): 58,762
Annualized salary Range of Jobs to be Created: 72,000 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 58,762
Current # of FTEs: 631
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 631

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: 4603 98 02A
Project Type: Straight Lease
Project Name: Corning Inc. Sullivan Park Phase III

Project part of another phase or multi phase: Yes
Original Project Code: 012
Project Purpose Category: Manufacturing

Total Project Amount: \$25,600,000.00
Benefited Project Amount: \$25,585,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/22/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 10/22/1998
or Leasehold Interest:
Year Financial Assistance is 2019
planned to End:
Notes: Research & Development

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$38,824.5
Local Property Tax Exemption: \$36,381
School Property Tax Exemption: \$165,818.62
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$241,024.12
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$27,747.3	\$27,747.3
Local PILOT:	\$25,324.16	\$25,324.16
School District PILOT:	\$118,781.25	\$118,781.25
Total PILOTS:	\$171,852.71	\$171,852.71

Net Exemptions: \$69,171.41

Location of Project

Address Line1: Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
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: 87,000 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: 117
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 117

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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: 4603 07 03A
Project Type: Straight Lease
Project Name: Corning Inc. Sullivan Park Renovation & New Construction
Project part of another phase or multi phase: Yes
Original Project Code: 4603 00 07A
Project Purpose Category: Manufacturing

Total Project Amount: \$275,000,000.00
Benefited Project Amount: \$274,974,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/27/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 09/27/2007
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: Construct at Sullivan Park stateofheart Development facility at 1 Science Center Drive

Location of Project

Address Line1: 1 Science Center Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Applicant Information

Applicant Name: Corning Property Management Corp.
Address Line1: One Riverfront Plaza
Address Line2: MP-BH-06
City: CORNING
State: NY
Zip - Plus4: 14831
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$2,065,469
Local Sales Tax Exemption: \$2,065,469
County Real Property Tax Exemption: \$37,323
Local Property Tax Exemption: \$30,150
School Property Tax Exemption: \$137,418.75
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$4,335,829.75
Total Exemptions Net of RPTL Section 485-b: \$47,939.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,826.11	\$3,826.11
Local PILOT:	\$3,585.3	\$3,585.3
School District PILOT:	\$16,341.23	\$16,341.23
Total PILOTS:	\$23,752.64	\$23,752.64

Net Exemptions: \$4,312,077.11

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 300
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: 258
of FTE Construction Jobs during fiscal year: 136
Net Employment Change: 258

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: 4603 10 06A
Project Type: Straight Lease
Project Name: Corning Inc. Upgrade of Integrated Die Manufacturing
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$11,500,000.00
Benefited Project Amount: \$11,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 10/21/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 10/21/2010
or Leasehold Interest:
Year Financial Assitance is 2031
planned to End:
Notes: Upgrade to existing Die Manufacturing Capabilities by adding approximately 38,000 sf of building space to existing IDM building

Location of Project

Address Line1: 905-907 Addison Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Applicant Information

Applicant Name: Corning Property Management Corpor
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$76,768.16
Local Sales Tax Exemption: \$76,768.16
County Real Property Tax Exemption: \$10,525.37
Local Property Tax Exemption: \$9,862.94
School Property Tax Exemption: \$37,501.24
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$211,425.87
Total Exemptions Net of RPTL Section 485-b: \$17,340.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,109.99	\$2,109.99
Local PILOT:	\$1,977.2	\$1,977.2
School District PILOT:	\$7,517.77	\$7,517.77
Total PILOTS:	\$11,604.96	\$11,604.96

Net Exemptions: \$199,820.91

Project Employment Information

of FTEs before IDA Status: 105
Original Estimate of Jobs to be created: 52
Average estimated annual salary of jobs to be created.(at Current market rates): 43,094
Annualized salary Range of Jobs to be Created: 40,000 To: 45,000
Original Estimate of Jobs to be Retained: 102
Estimated average annual salary of jobs to be retained.(at Current Market rates): 55,708
Current # of FTEs: 132
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 27

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: 4603 12 01
Project Type: Straight Lease
Project Name: Corning Museum of Glass Renovation & Expansion
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$64,000,000.00
Benefited Project Amount: \$63,955,186.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/23/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2012
or Leasehold Interest:
Year Financial Assitance is 2033
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$707,433
Local Sales Tax Exemption: \$707,433
County Real Property Tax Exemption: \$138,424.23
Local Property Tax Exemption: \$174,528.22
School Property Tax Exemption: \$379,015.08
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,106,833.53
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: \$2,106,833.53

Location of Project

Address Line1: Museum Way
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 110
Original Estimate of Jobs to be created: 13
Average estimated annual salary of jobs to be created.(at Current market rates): 59,000
Annualized salary Range of Jobs to be Created: 55,000 To: 59,000
Original Estimate of Jobs to be Retained: 110
Estimated average annual salary of jobs to be retained.(at Current Market rates): 59,000
Current # of FTEs: 143
of FTE Construction Jobs during fiscal year: 33
Net Employment Change: 33

Applicant Information

Applicant Name: Corning Property Management Corpor
Address Line1: 1 Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
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

26.

General Project Information

Project Code: 4603 08 07A
Project Type: Straight Lease
Project Name: Ecogen Wind LLC

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

Total Project Amount: \$64,400,000.00
Benefited Project Amount: \$64,337,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/18/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 01/01/2009
or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:
Notes: 79.5 mw wind farm project

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: Cook School Road et al
Address Line2:
City: PRATTSBURGH
State: NY
Zip - Plus4: 14873
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): 18,750
Annualized salary Range of Jobs to be Created: 15,000 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: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Ecogen Wind LLC
Address Line1: 325 Essjay Road, Suite 200
Address Line2:
City: WILLIAMSVILLE
State: NY
Zip - Plus4: 14221
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

27.

General Project Information

Project Code: 4603 07 01A
Project Type: Straight Lease
Project Name: Empire Pipeline Inc.

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

Total Project Amount: \$3,200,000.00
Benefited Project Amount: \$3,170,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/26/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2007
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: Acquisition, construction & equipping
78.3 miles 24" natural gas pipeline
from Victor, NY to Corning, NY

Location of Project

Address Line1: Route 414
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Applicant Information

Applicant Name: Empire State Pipeline & Empire Pip
Address Line1: 6363 Main Street
Address Line2:
City: WILLIAMSON
State: NY
Zip - Plus4: 14589
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: \$26,228.39
Local Property Tax Exemption: \$19,269.84
School Property Tax Exemption: \$108,972.7
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$154,470.93
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,058.08	\$6,058.08
Local PILOT:	\$4,922.19	\$4,922.19
School District PILOT:	\$26,882.73	\$26,882.73
Total PILOTS:	\$37,863	\$37,863

Net Exemptions: \$116,607.93

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: 50,000 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: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

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: 4603 10 03A
Project Type: Straight Lease
Project Name: Howard Wind LLC

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

Total Project Amount: \$90,000,000.00
Benefited Project Amount: \$90,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/11/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2010
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:
Notes: 60 mw windfarm in the Town of Howard

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$6,636.5
Local Sales Tax Exemption: \$6,636.5
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,273.00
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: \$13,273

Location of Project

Address Line1: Town of Howard
Address Line2:
City: AVOCA
State: NY
Zip - Plus4: 14809
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
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: 6
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

Applicant Information

Applicant Name: Howard Wind LLC
Address Line1: 75 Ninth Avenue, suite 3G
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10011
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: 4603 12 02
Project Type: Straight Lease
Project Name: Howard Wind LLC - 2 Turbine Expansion

Project part of another phase or multi phase: Yes
Original Project Code: 4603 10 01A
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$6,800,000.00
Benefited Project Amount: \$6,759,592.50
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/12/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2011
or Leasehold Interest:
Year Financial Assitance is 2033
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$282,426
Local Sales Tax Exemption: \$282,426
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$564,852.00
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: \$564,852

Location of Project

Address Line1: Town of Howard
Address Line2:
City: AVOCA
State: NY
Zip - Plus4: 14809
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: 7
Net Employment Change: 0

Applicant Information

Applicant Name: Howard Wind LLC
Address Line1: 24 West 40th Street, 12th Floor
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10018
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: 4603 10 05A
Project Type: Tax Exemptions
Project Name: Klugo/Erwin LLC

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

Total Project Amount: \$1,014,000.00
Benefited Project Amount: \$1,014,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 07/22/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 07/22/2010
or Leasehold Interest:
Year Financial Assitance is 2011
planned to End:
Notes: Construction of a Professional Office builsing

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Town Center Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1
Original Estimate of Jobs to be created: 1
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 35,000 To: 40,000
Original Estimate of Jobs to be Retained: 1
Estimated average annual salary of jobs to be retained.(at Current Market rates): 38,086
Current # of FTEs: 3
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: Klugo/Erwin LLC
Address Line1: 11849 E. Corning Road, Suite 106
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
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

31.

General Project Information

Project Code: 4603 08 06A
Project Type: Straight Lease
Project Name: Millennium Pipeline LLC

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

Total Project Amount: \$27,400,000.00
Benefited Project Amount: \$27,348,250.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 07/30/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2008

or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:

Notes: Installation of a 15,000 hp compressor station and 0.8 / miles of 30" pipe

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$231,316.32
Local Property Tax Exemption: \$171,848.15
School Property Tax Exemption: \$955,929.41
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,359,093.88
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$33,366.51	\$33,366.51
Local PILOT:	\$24,870.39	\$24,870.39
School District PILOT:	\$126,783.1	\$126,783.1
Total PILOTS:	\$185,020	\$185,020

Net Exemptions: \$1,174,073.88

Location of Project

Address Line1: State Route 414
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 13
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 100,000
Annualized salary Range of Jobs to be Created: 100,000 To: 105,000
Original Estimate of Jobs to be Retained: 13
Estimated average annual salary of jobs to be retained.(at Current Market rates): 100,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (13)

Applicant Information

Applicant Name: Millennium Pipeline Compahy, LLC
Address Line1: One Blue Hill Plaza, 7th Floor
Address Line2: P.O. Box 1565
City: PEARL RIVER
State: NY
Zip - Plus4: 10965
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

32.

General Project Information

Project Code: 4603 02 02A
Project Type: Straight Lease
Project Name: New York State Electric & Gas - Diesel Plant
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,
Total Project Amount: \$4,600,000.00
Benefited Project Amount: \$4,581,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/24/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 08/01/2002
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Substation & transmission line to the new diesel ceramic manufacturing plant

Location of Project

Address Line1: 890 Addison Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Applicant Information

Applicant Name: New York State Electric & Gas Corp
Address Line1: P.O. Box 5224
Address Line2:
City: BINGHAMTON
State: NY
Zip - Plus4: 13901 5224
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: \$23,177.44
Local Property Tax Exemption: \$21,718.72
School Property Tax Exemption: \$82,579.76
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$127,475.92
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$17,614.85	\$17,614.85
Local PILOT:	\$16,506.23	\$16,506.23
School District PILOT:	\$62,760.62	\$62,760.62
Total PILOTS:	\$96,881.7	\$96,881.7

Net Exemptions: \$30,594.22

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

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: AR004
Project Type: Straight Lease
Project Name: New York State Electric & Gas - Sullivan Park
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,
Total Project Amount: \$1,428,000.00
Benefited Project Amount: \$1,409,413.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/16/1997
IDA Took Title Yes
to Property:
Date IDA Took Title 12/18/1997
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Install redundant electric service at Sullivan Park(known as Science Park)

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$28.6
Local Property Tax Exemption: \$26.8
School Property Tax Exemption: \$122.15
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$177.55
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: \$177.55

Location of Project

Address Line1: Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
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: New York State Electric & Gas Corp
Address Line1: Ithaca-Dryden Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14852
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

34.

General Project Information

Project Code: 4603 10 01A
Project Type: Straight Lease
Project Name: New York State Electric & Gas Corporation Corning Valley Transmission
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$53,000,000.00
Benefited Project Amount: \$53,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/29/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 02/23/2011
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:
Notes: new 230115 Kv substationnew 11512.5 kv substationnew 9.2 mile 115 kv line

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$77,889.44
Local Property Tax Exemption: \$53,225.23
School Property Tax Exemption: \$237,694.47
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$368,809.14
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: \$368,809.14

Location of Project

Address Line1: Town of Campbell
Address Line2: Town of Erwin
City: PAINTED POST
State: NY
Zip - Plus4: 14870
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: New York State Electric & Gas Corp
Address Line1: PO Box 5224
Address Line2:
City: BINGHAMTON
State: NY
Zip - Plus4: 13902 5224
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: 4603 05 03A
Project Type: Straight Lease
Project Name: Peter L. Krog

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

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,498,500.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/29/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 03/30/1998
or Leasehold Interest:
Year Financial Assistance is 2012
planned to End:
Notes: Office space

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$31,158.38
Local Property Tax Exemption: \$39,285.15
School Property Tax Exemption: \$85,313.79
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$155,757.32
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,000	\$10,000
Local PILOT:	\$12,500	\$12,500
School District PILOT:	\$27,500	\$27,500
Total PILOTS:	\$50,000	\$50,000

Net Exemptions: \$105,757.32

Location of Project

Address Line1: 8 Denison Parkway East
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 47,270
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: 63
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 63

Applicant Information

Applicant Name: The Krog Corp.
Address Line1: 4 Centre Drive
Address Line2:
City: ORCHARD PARK
State: NY
Zip - Plus4: 14127
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: 4603 11 01A
Project Type: Straight Lease
Project Name: RM14 Holdings, LLC

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

Total Project Amount: \$9,108,163.00
Benefited Project Amount: \$9,108,163.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/23/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2001
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$92,550.38
Local Sales Tax Exemption: \$92,550.38
County Real Property Tax Exemption: \$16,588
Local Property Tax Exemption: \$15,544
School Property Tax Exemption: \$70,847
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$288,079.76
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: \$288,079.76

Location of Project

Address Line1: 100 Creekside Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 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: 1
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: RM14 Holdings, LLC
Address Line1: 3949 Forest Parkway, Suite 100
Address Line2:
City: NORTH TONAWANDA
State: NY
Zip - Plus4: 14120 3760
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: 4603 02 05A
Project Type: Straight Lease
Project Name: SWP Environmental LLC

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

Total Project Amount: \$450,000.00
Benefited Project Amount: \$435,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/24/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2002
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Construct steel manufacturing facility with cement walls & 3 bays for manufacturing of bagging and storage of treated, pailed, bagged & water softener

Location of Project

Address Line1: 11399 State Route 21
Address Line2:
City: WAYLAND
State: NY
Zip - Plus4: 14572
Province/Region:
Country: USA

Applicant Information

Applicant Name: SWP Environmental LLC
Address Line1: 11399 State Route 21
Address Line2:
City: WAYLAND
State: NY
Zip - Plus4: 14572
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: \$3,323.26
Local Property Tax Exemption: \$1,884.1
School Property Tax Exemption: \$8,777.81
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,985.17
Total Exemptions Net of RPTL Section 485-b: \$2,318.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,482.92	\$2,482.92
Local PILOT:	\$1,407.67	\$1,407.67
School District PILOT:	\$6,558.19	\$6,558.19
Total PILOTS:	\$10,448.78	\$10,448.78

Net Exemptions: \$3,536.39

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 29,000 To: 35,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,000
Current # of FTEs: 5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

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: 4603 01 05A
Project Type: Bonds/Notes Issuance
Project Name: Southern Tier Library Systems

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

Total Project Amount: \$1,000,000.00
Benefited Project Amount: \$963,000.00
Bond/Note Amount: \$740,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 08/09/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2001
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Construct and equip 10,000 sq.ft. library office building with related garage and parking lot

Location of Project

Address Line1: 9424 Scott Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Applicant Information

Applicant Name: Southern Tier Library System
Address Line1: 580 West Water Street Extension
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
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: 21
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: 25,000 To: 40,000
Original Estimate of Jobs to be Retained: 21
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 18.39
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (2.61)

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: 4603 06 06A
Project Type: Straight Lease
Project Name: T & K Realty LLC

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

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,485,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/26/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2006
or Leasehold Interest:
Year Financial Assitance is 2027
planned to End:
Notes: Purchase property & existing vacant bldg. Renovation, rehabilitation & upgrade for use by Birnie Transportation Services as part of its school bus maint

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,292
Local Property Tax Exemption: \$5,896
School Property Tax Exemption: \$26,873
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$39,061.00
Total Exemptions Net of RPTL Section 485-b: \$1,960.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,092.02	\$5,092.02
Local PILOT:	\$4,712.51	\$4,712.51
School District PILOT:	\$22,325	\$22,325
Total PILOTS:	\$32,129.53	\$32,129.53

Net Exemptions: \$6,931.47

Location of Project

Address Line1: 124 Victory Highway
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 12
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: 38,000 To: 40,000
Original Estimate of Jobs to be Retained: 12
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: 0

Applicant Information

Applicant Name: T & K Realty
Address Line1: 248 Otis Street
Address Line2: PO Box 630
City: ROME
State: NY
Zip - Plus4: 13442
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: 4603 00 08A
Project Type: Straight Lease
Project Name: TMS Properties, LLC

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

Total Project Amount: \$561,000.00
Benefited Project Amount: \$548,900.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/13/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2000
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Acquire, construct & equip 3,600 sf new office building & engineering facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,252.68
Local Property Tax Exemption: \$1,173.84
School Property Tax Exemption: \$5,350.17
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$7,776.69
Total Exemptions Net of RPTL Section 485-b: \$1,749.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$908.19	\$908.19
Local PILOT:	\$851.03	\$851.03
School District PILOT:	\$3,878.87	\$3,878.87
Total PILOTS:	\$5,638.09	\$5,638.09

Net Exemptions: \$2,138.6

Location of Project

Address Line1: 9703 Enterprise Drice
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 12
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 43,000 To: 46,000
Original Estimate of Jobs to be Retained: 12
Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,000
Current # of FTEs: 32
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 20

Applicant Information

Applicant Name: TMS Properties LLC
Address Line1: 9703 Enterprise Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
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

41.

General Project Information

Project Code: 4603 98 01A
Project Type: Straight Lease
Project Name: The Gunlocke Company

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

Total Project Amount: \$10,000,000.00
Benefited Project Amount: \$9,987,900.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/26/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 02/26/1998
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Modify and expand existing building.
Purchase additional machinery and equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$98,359.24
Local Property Tax Exemption: \$55,992.33
School Property Tax Exemption: \$259,412.92
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$413,764.49
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$52,726.26	\$52,726.26
Local PILOT:	\$29,892.74	\$29,892.74
School District PILOT:	\$139,267.04	\$139,267.04
Total PILOTS:	\$221,886.04	\$221,886.04

Net Exemptions: \$191,878.45

Location of Project

Address Line1: One Gunlocke Drive
Address Line2:
City: WAYLAND
State: NY
Zip - Plus4: 14572
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 400
Original Estimate of Jobs to be created: 450
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 38,000 To: 40,000
Original Estimate of Jobs to be Retained: 400
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 838
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 438

Applicant Information

Applicant Name: The Gunlocke Company
Address Line1: One Gunlocke Drive
Address Line2:
City: WAYLAND
State: NY
Zip - Plus4: 14572
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

42.

General Project Information

Project Code: 4603 09 01A
Project Type: Straight Lease
Project Name: Wyckoff Gas Storage Company, L.L.C.

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

Total Project Amount: \$50,000,000.00
Benefited Project Amount: \$49,985,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/22/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2009
or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$195,039.16
Local Property Tax Exemption: \$196,526.29
School Property Tax Exemption: \$437,110.63
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$828,676.08
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,600	\$4,600
Local PILOT:	\$4,800	\$4,800
School District PILOT:	\$10,600	\$10,600
Total PILOTS:	\$20,000	\$20,000

Net Exemptions: \$808,676.08

Location of Project

Address Line1: Timmerman Road
Address Line2:
City: JASPER
State: NY
Zip - Plus4: 14855
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 55,000
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: 5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Applicant Information

Applicant Name: Wyckoff Gas Storage Company L.L.C.
Address Line1: 6733 S. Yale Avenue
Address Line2:
City: TULSA
State: OK
Zip - Plus4: 74136
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
42	\$23,592,206.09	\$6,981,664.93	\$16,610,541.16	3,272.39

Additional Comments: