

**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	<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>
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	<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>
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	<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>

**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):		<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>
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		<a href="http://www.senecacountyida.org/documents/ida_documents/meetings_and_minutes">http://www.senecacountyida.org/documents/ida_documents/meetings_and_minutes</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section	Yes	

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	Response	URL
874(4) of GML?		

Board of Directors Listing

Name	Kernan, Robert E	Name	Earle , Donald
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	11/22/1994	Term Start Date	01/03/2013
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Other	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	Rosenkrans, Robert J	Name	Brusso, Steven
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/26/1995	Term Start Date	06/22/2010
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Other	Nominated By	Other
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	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	Macinski, Thomas	Name	Lott, Ralph
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/11/2007	Term Start Date	07/26/2011
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Other	Nominated By	Other
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	Kime, Thomas L	Name	Riemer, Kenneth
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	08/09/2005	Term Start Date	12/11/2007
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Other	Nominated By	Other
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	Johnson , Bruce
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	03/13/2012
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
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
Aronson, Robert J	Executive Director	Executive				FT	No	112,860.00	112,860	0	0	0	0	112,860	No	
Jones, Patricia A	Deputy Director	Professional				FT	No	78,500.00	78,500	0	0	0	0	78,500	No	
Kline, Kelly	Executive Assistant	Administrative and Clerical				FT	No	30,800.00	30,800	0	0	0	0	30,800	No	

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Earle , Donald	Board of Directors												X	
Brusso, Steven	Board of Directors												X	
Lott, Ralph	Board of Directors												X	
Macinski, Thomas	Board of Directors												X	
Riemer, Kenneth	Board of Directors												X	
Rosenkrans , Robert J	Board of Directors												X	
Kernan, Robert E	Board of Directors												X	
Kime, Thomas L	Board of Directors												X	
Johnson , Bruce	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Aronson, Robert J	Executive Director												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>	
<b>Current Assets</b>	
Cash and cash equivalents	\$1,915,053
Investments	\$0
Receivables, net	\$276,400
Other assets	\$75,541
<b>Total Current Assets</b>	<b>\$2,266,994</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$514,120
Long-term receivables, net	\$394,714
Other assets	\$599,635
<b>Capital Assets</b>	
Land and other nondepreciable property	\$2,401,080
Buildings and equipment	\$1,415,785
Infrastructure	\$1,036,968
Accumulated depreciation	\$553,046
Net Capital Assets	\$4,300,787
<b>Total Noncurrent Assets</b>	<b>\$5,809,256</b>
<b>Total Assets</b>	<b>\$8,076,250</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$16,454
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$47,000
Bonds and notes payable	\$45,372
Other long-term obligations due within one year	\$7,675
<b>Total Current Liabilities</b>	<b>\$116,501</b>

**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
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities** **\$116,501**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$4,300,787
Restricted	\$1,327,192
Unrestricted	\$2,331,770
<b>Total Net Assets</b>	<b>\$7,959,749</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$760,050
Rental & financing income	\$60,000
Other operating revenues	\$23,027
<b>Total Operating Revenue</b>	<b>\$843,077</b>

Operating Expenses

Salaries and wages	\$222,856
Other employee benefits	\$101,088
Professional services contracts	\$176,942
Supplies and materials	\$10,807
Depreciation & amortization	\$58,055
Other operating expenses	\$51,245
<b>Total Operating Expenses</b>	<b>\$620,993</b>

Operating Income (Loss) **\$222,084**

Nonoperating Revenues

Investment earnings	\$1,874
State subsidies/grants	\$63,391
Federal subsidies/grants	\$118,157
Municipal subsidies/grants	\$54,000
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$237,422</b>

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	\$181,548
Other nonoperating expenses	\$296
<b>Total Nonoperating Expenses</b>	<b>\$181,844</b>
<b>Income (Loss) Before Contributions</b>	<b>\$277,662</b>
Capital Contributions	\$0
Change in net assets	\$277,662
Net assets (deficit) beginning of year	\$7,682,087
Other net assets changes	\$0
<b>Net assets (deficit) at end of year</b>	<b>\$7,959,749</b>

**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 (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	162,442,430.15	0.00	131,714,429.00	30,728,001.15
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	<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>
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	<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</a>
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: 4501-05-10  
Project Type: Straight Lease  
Project Name: 3 S Gateway, LLC

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

Total Project Amount: \$1,100,000.00  
Benefited Project Amount: \$1,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/04/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2005  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: To construct a new 5,000 square foot office building to house administrative functions. / Fortyone current employees reported under Sessler Excavating. Job d

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$817.77  
Local Property Tax Exemption: \$627.7  
School Property Tax Exemption: \$3,341.34  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$4,786.81  
Total Exemptions Net of RPTL Section 485-b: \$3,590.11

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$490.66	\$490.66
Local PILOT:	\$376.62	\$376.62
School District PILOT:	\$2,005.13	\$2,005.13
Total PILOTS:	\$2,872.41	\$2,872.41

Net Exemptions: \$1,914.4

Location of Project

Address Line1: 1257 Route 96  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 10  
Original Estimate of Jobs to be created: 3  
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: 35,000  
Original Estimate of Jobs to be Retained: 10  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 31  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 21

Applicant Information

Applicant Name: 3 S Gateway, LLC  
Address Line1: 1281 State Route 96  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 4501-08-17  
Project Type: Bonds/Notes Issuance  
Project Name: Bedford Falls Enterprises, LLC

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

Total Project Amount: \$5,100,000.00  
Benefited Project Amount: \$5,100,000.00  
Bond/Note Amount: \$1,600,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 07/10/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Acquire properties (Gould Hotel 108 Fall St, 24 Mynderse St, 12 Mynderse St, 21 State St, and 23 State St) for reconstruction of the former Gould Hotel

Location of Project

Address Line1: 108 Fall Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Bedford Falls Enterprises, LLC  
Address Line1: 115 Metropolitan Drive  
Address Line2:  
City: LIVERPOOL  
State: NY  
Zip - Plus4: 13088  
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: \$23,331  
Local Property Tax Exemption: \$15,246  
School Property Tax Exemption: \$105,875  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$144,452.00  
Total Exemptions Net of RPTL Section 485-b: \$101,008.60

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$35,216.48	\$35,216.48
Local PILOT:	\$23,012.75	\$23,012.75
School District PILOT:	\$159,810.77	\$159,810.77
Total PILOTS:	\$218,040	\$218,040

Net Exemptions: -\$73,588

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 26,000  
Annualized salary Range of Jobs to be Created: 14,600 To: 105,000  
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: 18  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 18

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: 4501 12 01A  
Project Type: Straight Lease  
Project Name: Bill Cram Inc. 2012 Project

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

Total Project Amount: \$3,000,000.00  
Benefited Project Amount: \$2,900,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/02/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/02/2012  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Expansion of existing Chevrolet Automobile sales and service facility to include expansion of sales department drive thru service line new p

Location of Project

Address Line1: 1913 Routes 5 & 20  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Bill Cram Inc.  
Address Line1: 1913 Routes 5 & 20  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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: \$15,150  
Local Property Tax Exemption: \$9,900  
School Property Tax Exemption: \$61,550  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$86,600.00  
Total Exemptions Net of RPTL Section 485-b: \$43,300.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,575.3	\$4,575.3
Local PILOT:	\$2,989.8	\$2,989.8
School District PILOT:	\$18,584.85	\$18,584.85
Total PILOTS:	\$26,149.95	\$26,149.95

Net Exemptions: \$60,450.05

Project Employment Information

# of FTEs before IDA Status: 30  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000  
Original Estimate of Jobs to be Retained: 30  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 44  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 14

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: 4501-10-19  
Project Type: Straight Lease  
Project Name: BonaDent

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

Total Project Amount: \$11,204,000.00  
Benefited Project Amount: \$11,204,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/09/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/19/2010  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: purchase an existing building and custom renovate it for its use a light manufacturing dental lab. Cost to include significant acquisition of equipt

Location of Project

Address Line1: 1855 Routes 5 & 20  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Bruce Henry Properties d/b/a BonaD  
Address Line1: 2465 BonaDent  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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: \$18,180  
Local Property Tax Exemption: \$11,880  
School Property Tax Exemption: \$73,860  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$103,920.00  
Total Exemptions Net of RPTL Section 485-b: \$57,156.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,272	\$7,272
Local PILOT:	\$4,752	\$4,752
School District PILOT:	\$29,544	\$29,544
Total PILOTS:	\$41,568	\$41,568

Net Exemptions: \$62,352

Project Employment Information

# of FTEs before IDA Status: 139  
Original Estimate of Jobs to be created: 90  
Average estimated annual salary of jobs to be created.(at Current market rates): 54,000  
Annualized salary Range of Jobs to be Created: 50,000 To: 54,000  
Original Estimate of Jobs to be Retained: 20  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000  
Current # of FTEs: 158  
# of FTE Construction Jobs during fiscal year: 10  
Net Employment Change: 19

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: 4501-11-3  
Project Type: Bonds/Notes Issuance  
Project Name: BonaDent d/b/a Bruce Henry Properties LLC  
Project part of another phase or multi phase: Yes  
Original Project Code: 4501-10-19  
Project Purpose Category: Manufacturing

Total Project Amount: \$4,200,000.00  
Benefited Project Amount: \$4,200,000.00  
Bond/Note Amount: \$4,200,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 11/03/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/20/2011  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: CURRENT FTE's included in project# 45011019. ISSUE, SALE TAXEXEMPT INDUSTRIAL DEVELOPMENT REVENUE BONDS, and GRANTING A MORTGAGE RECORDING TAX E

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: 1855 Routes 5 & 20  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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: Bruce Henry Properties, LLC d/b/a  
Address Line1: 2495 BonaDent Drive  
Address Line2: PO Box 499  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148 0499  
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: 4501-99-02A  
Project Type: Straight Lease  
Project Name: Bostwick Associates, LLC

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

Total Project Amount: \$1,000,000.00  
Benefited Project Amount: \$950,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/30/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/1999  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Construct a 10,000 square foot building to house admin and sales. / 228 current employees reported under RIST  
Transportation. Job data section reflect

Location of Project

Address Line1: 369 Bostwick Road  
Address Line2:  
City: PHELPS  
State: NY  
Zip - Plus4: 14532  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Bostwick Associates, LLC  
Address Line1: 369 Bostwick Road  
Address Line2:  
City: PHELPS  
State: NY  
Zip - Plus4: 14532  
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: \$3,072  
Local Property Tax Exemption: \$2,418  
School Property Tax Exemption: \$12,552  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$18,042.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,943.28	\$2,943.28
Local PILOT:	\$2,316.68	\$2,316.68
School District PILOT:	\$12,026.04	\$12,026.04
Total PILOTS:	\$17,286	\$17,286

Net Exemptions: \$756

Project Employment Information

# of FTEs before IDA Status: 18  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 18,000 To: 60,000  
Original Estimate of Jobs to be Retained: 18  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 46  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 28

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: 4501-05-16  
Project Type: Straight Lease  
Project Name: DeCarolus Truck Rental, Inc.

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

Total Project Amount: \$402,100.00  
Benefited Project Amount: \$393,320.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/01/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: To expand current repair shop to 10,755 square feet. / Job data section reflects zeros as information was not on IDA Application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,479.06  
Local Property Tax Exemption: \$1,135.29  
School Property Tax Exemption: \$6,043.33  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,657.68  
Total Exemptions Net of RPTL Section 485-b: \$7,359.02

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,079.4	\$1,079.4
Local PILOT:	\$828.03	\$828.03
School District PILOT:	\$4,408.57	\$4,408.57
Total PILOTS:	\$6,316	\$6,316

Net Exemptions: \$2,341.68

Location of Project

Address Line1: 2946 Fallbrook Street  
Address Line2:  
City: GENEVA  
State: NY  
Zip - Plus4: 14456  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 16  
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: 38,000 To: 42,000  
Original Estimate of Jobs to be Retained: 16  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 10  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (6)

Applicant Information

Applicant Name: DeCarolus Truck Rental, Inc.  
Address Line1: 2946 Fallbrook Street  
Address Line2:  
City: GENEVA  
State: NY  
Zip - Plus4: 14456  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 4501-00-04A  
Project Type: Straight Lease  
Project Name: Excellus Health Plan Inc.

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

Total Project Amount: \$500,000.00  
Benefited Project Amount: \$500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 09/14/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/10/2010  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Acquisition of land and construction of training facility.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Route 414  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
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: 1  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

Applicant Name: Excellus Health Plan Inc  
Address Line1: Route 414  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
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: N/A prior to 1998  
Project Type: Straight Lease  
Project Name: Finger Lakes Railway Corporation

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

Total Project Amount: \$722,023.00  
Benefited Project Amount: \$722,023.00  
Bond/Note Amount:  
Annual Lease Payment: \$1,000  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/12/1995  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/12/1995  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Property tax abatements for railroad, interagency agreement with six other counties. / MultiCounty Project.  
Current jobs multicounty. Job data sect

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$27,156.12  
Local Property Tax Exemption: \$23,282.35  
School Property Tax Exemption: \$109,789.54  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$160,228.01  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,173.47	\$4,173.47
Local PILOT:	\$5,787.55	\$5,787.55
School District PILOT:	\$26,223.56	\$26,223.56
Total PILOTS:	\$36,184.58	\$36,184.58

Net Exemptions: \$124,043.43

Location of Project

Address Line1: PO Box 1099  
Address Line2:  
City: GENEVA  
State: NY  
Zip - Plus4: 14456  
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: 54.5  
# of FTE Construction Jobs during fiscal year: 16  
Net Employment Change: 54.5

Applicant Information

Applicant Name: Finger Lakes Railway Corp  
Address Line1: 364 Pine Hill  
Address Line2:  
City: HOLLIS  
State: NH  
Zip - Plus4: 03049  
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: 4501-07-15  
Project Type: Straight Lease  
Project Name: Finger Lakes Technologies Group, Inc.

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

Total Project Amount: \$7,353,000.00  
Benefited Project Amount: \$7,353,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/12/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1900  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: Acquire land, buildings, and other facilities within the section of the former Seneca Army Depot known as the QArea, for the development of a secured

Location of Project

Address Line1: Seneca Army Depot  
Address Line2:  
City: ROMULUS  
State: NY  
Zip - Plus4: 14541  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Finger Lakes Technologies Group, I  
Address Line1: 11 Framark Drive, Suite 20  
Address Line2:  
City: VICTOR  
State: NY  
Zip - Plus4: 14564  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$874.87  
County Real Property Tax Exemption: \$306.21  
Local Property Tax Exemption: \$3,193.28  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$4,374.36  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$874.87	\$874.87
Local PILOT:	\$306.21	\$306.21
School District PILOT:	\$3,193.28	\$3,193.28
Total PILOTS:	\$4,374.36	\$4,374.36

Net Exemptions: \$0

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: 250,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 15  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

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: 4501-13  
Project Type: Straight Lease  
Project Name: Generations Bank

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

Total Project Amount: \$5,277,000.00  
Benefited Project Amount: \$5,277,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/07/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/07/2013  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: Purchase and fFull Renovation of building in Seneca Falls to house the Corporations Administrative Offices

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$357,000  
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: \$357,000.00  
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: \$357,000

Location of Project

Address Line1: 20 East Bayard Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 31  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 39,993.33  
Annualized salary Range of Jobs to be Created: 38,900 To: 47,400  
Original Estimate of Jobs to be Retained: 31  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 46,300  
Current # of FTEs: 44  
# of FTE Construction Jobs during fiscal year: 63  
Net Employment Change: 13

Applicant Information

Applicant Name: Generations Bank  
Address Line1: 19 Cayuga Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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: 4501 12 04A  
Project Type: Straight Lease  
Project Name: Goulds Pumps Incorporated 2012/2013 Project

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

Total Project Amount: \$29,479,623.00  
Benefited Project Amount: \$29,384,623.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/25/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/31/2012  
or Leasehold Interest:  
Year Financial Assitance is 2033  
planned to End:  
Notes: The aquistition and construction on the land and/or expansion of the existing improvements of approximatly 75,000 sq ft facility to be used by the company as

Location of Project

Address Line1: 240 Fall Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Goulds Pumps Inc  
Address Line1: 240 Falls Steet  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,001,348  
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: \$1,001,348.00  
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: \$1,001,348

Project Employment Information

# of FTEs before IDA Status: 870  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 57,000  
Annualized salary Range of Jobs to be Created: 57,000 To: 57,000  
Original Estimate of Jobs to be Retained: 100  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 57,000  
Current # of FTEs: 875  
# of FTE Construction Jobs during fiscal year: 50  
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

13.

General Project Information

Project Code: 4501 12 05A  
Project Type: Tax Exemptions  
Project Name: Goulds Pumps, Incorporated 2012/2013  
Project (part II)  
Project part of another phase or multi phase: Yes  
Original Project Code: 4501 12 04A  
Project Purpose Category: Manufacturing

Total Project Amount: \$2,871,849.00  
Benefited Project Amount: \$2,871,849.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 10/25/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/25/2012  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: This is part of initial project no 4501 12 04A; a break out was created for vendor purposes. All Jobs are reported in the initial project

Location of Project

Address Line1: 240 Fall St and Certain other prop  
Address Line2: owned by Goulds Pumps Inc.  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Goulds Pumps Inc  
Address Line1: 240 Fall Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$196,935  
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: \$196,935.00  
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: \$196,935

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: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes

IDA Projects

14.

General Project Information

Project Code: Prior to 1998 (2)  
Project Type: Straight Lease  
Project Name: H.P. Neun Company, Inc.

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

Total Project Amount: \$2,500,000.00  
Benefited Project Amount: \$2,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/11/1989  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/21/1989  
or Leasehold Interest:  
Year Financial Assitance is 2050  
planned to End:  
Notes: Former Sylvania Color Tube plant currently used for warehousing. This is a distressed property

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$29,694  
Local Property Tax Exemption: \$19,404  
School Property Tax Exemption: \$134,750  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$183,848.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,199.36	\$4,199.36
Local PILOT:	\$2,744.14	\$2,744.14
School District PILOT:	\$19,056.5	\$19,056.5
Total PILOTS:	\$26,000	\$26,000

Net Exemptions: \$157,848

Location of Project

Address Line1: 27 Johnston Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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: 16,120 To: 69,599  
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: 15  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Applicant Information

Applicant Name: LDC Seneca Associates  
Address Line1: 200 Canal View Boulevard  
Address Line2:  
City: ROCHESTER  
State: NY  
Zip - Plus4: 14623  
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: 4501-00-01A  
Project Type: Bonds/Notes Issuance  
Project Name: Hillside

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

Total Project Amount: \$7,000,000.00  
Benefited Project Amount: \$7,000,000.00  
Bond/Note Amount: \$7,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 01/25/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/14/2000  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Acquire 28 buildings and associated land to use for education of children with physical or emotional trauma. / Current FTEs as per Hillside 307. NYS 4

Location of Project

Address Line1: 4878 Route 96A  
Address Line2:  
City: ROMULUS  
State: NY  
Zip - Plus4: 14541  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: KidsPeace National Centers of New  
Address Line1: 5300 KidsPeace Drive  
Address Line2:  
City: OREFIELD  
State: PA  
Zip - Plus4: 18069 9101  
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: 193  
Original Estimate of Jobs to be created: 122  
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: 193  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 313  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 120

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 4501 12 06A  
Project Type: Tax Exemptions  
Project Name: ITT Corporation 2012/2013 Project (part III)  
Project part of another phase or multi phase: Yes  
Original Project Code: 4501 12 04A  
Project Purpose Category: Manufacturing

Total Project Amount: \$4,307,774.00  
Benefited Project Amount: \$4,307,774.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 10/25/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/25/2012  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: This is part of initial project no 4501 12 04A; a break out was created for vendor purposes. All Jobs are reported in the initial project

Location of Project

Address Line1: 240 Fall St and Certain other prop  
Address Line2: owned by ITT Corportation  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: ITT Corporation  
Address Line1: 240 Fall Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$523,854  
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: \$523,854.00  
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: \$523,854

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

17.

General Project Information

Project Code: 4501-12-02A  
Project Type: Tax Exemptions  
Project Name: Jascor Inc.

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

Total Project Amount: \$1,700,000.00  
Benefited Project Amount: \$1,128,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 05/03/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: A new McDonald's Restaurant / Drive Thru including related site work infrastructure parking and related improvements

Location of Project

Address Line1: 2500 Mound Road  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Jascor Inc. - McDonald's Restauran  
Address Line1: 2500 Mound Road  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$321.23  
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: \$321.23  
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: \$321.23

Project Employment Information

# of FTEs before IDA Status: 30  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 17,000  
Annualized salary Range of Jobs to be Created: 17,000 To: 20,000  
Original Estimate of Jobs to be Retained: 30  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 17,000  
Current # of FTEs: 64  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 34

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

18.

General Project Information

Project Code: 4501-08-13  
Project Type: Bonds/Notes Issuance  
Project Name: Lowe's Home Centers, Inc.

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

Total Project Amount: \$18,000,000.00  
Benefited Project Amount: \$21,150,000.00  
Bond/Note Amount: \$1,850,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 06/05/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Construct 139,410 square foot Lowe's Home Improvement retail facility and finance a 12" water main to the property.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$36,524.54  
Local Property Tax Exemption: \$28,035.44  
School Property Tax Exemption: \$149,237  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$213,796.98  
Total Exemptions Net of RPTL Section 485-b: \$213,796.98

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$49,280.52	\$49,280.52
Local PILOT:	\$36,514.42	\$36,514.42
School District PILOT:	\$192,941.06	\$192,941.06
Total PILOTS:	\$278,736	\$278,736

Net Exemptions: -\$64,939.02

Location of Project

Address Line1: NYS Routes 5 & 20 and Border City  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 102  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 16,500 To: 50,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 93.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 93.5

Applicant Information

Applicant Name: Lowe's Home Centers, Inc.  
Address Line1: 1605 Cutris Bridge Road  
Address Line2:  
City: WILKESBORO  
State: NC  
Zip - Plus4: 28697  
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: 4501-02-15  
Project Type: Straight Lease  
Project Name: NYSEG Electric and Gas

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

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/01/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: PILOT for Electric and gas line abandoned by US Army on Seneca Army Depot. / Nontraditional project, no projected job creation or retention, or

Location of Project

Address Line1: Corporate Drive  
Address Line2:  
City: BINGHAMTON  
State: NY  
Zip - Plus4: 13902  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: New York State Electric & Gas Corp  
Address Line1: Corporate Drive, Kirkwood Industri  
Address Line2: PO Box 5224  
City: BINGHAMTON  
State: NY  
Zip - Plus4: 13902 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: \$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:	\$1,906.85	\$1,906.85
Local PILOT:	\$2,827.24	\$2,827.24
School District PILOT:	\$10,215.92	\$10,215.92
Total PILOTS:	\$14,950.01	\$14,950.01

Net Exemptions: -\$14,950.01

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

20.

General Project Information

Project Code: 4501-06-15  
Project Type: Bonds/Notes Issuance  
Project Name: New York Chiropractic College

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

Total Project Amount: \$19,880,000.00  
Benefited Project Amount: \$19,880,000.00  
Bond/Note Amount: \$19,880,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 04/05/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/15/2007  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: Renovating old Eisenhower College campus for use as a college again. / Current FTEs excludes student employees. Job data section reflects zer

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: 2360 State Route 89  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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: 277  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 277

Applicant Information

Applicant Name: New York Chiropractic College  
Address Line1: 2360 State Route 89  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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

21.

General Project Information

Project Code: 4501-9-11  
Project Type: Tax Exemptions  
Project Name: Northeast Rail Enterprise/Northeast Freight Transfer

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

Total Project Amount: \$100,000.00  
Benefited Project Amount: \$100,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 09/01/2011  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Rail Freight Transfer Facility located at the Seneca Army Depot and entering into a agent, license and site access agreement and sales tax exemption

Location of Project

Address Line1: 5537 Route 96 A, Post 2  
Address Line2:  
City: ROMULUS  
State: NY  
Zip - Plus4: 14541  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Northeast Rail Enterprise/Northeas  
Address Line1: 321 Spruce St, Ste 607  
Address Line2:  
City: SCRANTON  
State: PA  
Zip - Plus4: 18503  
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:  
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

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): 35,000  
Annualized salary Range of Jobs to be Created: 28,000 To: 45,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 4.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 4.5

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

22.

General Project Information

Project Code: 4501-98-02A  
Project Type: Bonds/Notes Issuance  
Project Name: Scepter, Inc.

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

Total Project Amount: \$8,000,000.00  
Benefited Project Amount: \$8,000,000.00  
Bond/Note Amount: \$8,000,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable

Not For Profit: No  
Date Project Approved: 11/19/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/1998

or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:

Notes: Purchase 29 acres and construct an 80,000 square foot recycling facility.  
/ Job data section reflects zeros as information was not on IDA Application.

Location of Project

Address Line1: Routes 5 & 20  
Address Line2: Lamb Road  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Scepter , Inc.  
Address Line1: 1485 Scepter Lane  
Address Line2:  
City: WAVERLY  
State: TN  
Zip - Plus4: 37185  
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: \$17,725.5  
Local Property Tax Exemption: \$11,583  
School Property Tax Exemption: \$80,437.5  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$109,746.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,294.12	\$13,294.12
Local PILOT:	\$8,687.25	\$8,687.25
School District PILOT:	\$60,328.13	\$60,328.13
Total PILOTS:	\$82,309.5	\$82,309.5

Net Exemptions: \$27,436.5

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 75  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 23,600 To: 31,500  
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: 46  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 46

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: 4501-08-11  
Project Type: Tax Exemptions  
Project Name: Seneca BioEnergy, LLC

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

Total Project Amount: \$38,000,000.00  
Benefited Project Amount: \$38,000,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 05/01/2008  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2009  
planned to End:  
Notes: Develop Seneca AgBioEnergy Facility which involves implementing an alternative energy and environmental contracting business.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$38,500  
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: \$38,500.00  
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: \$38,500

Location of Project

Address Line1: Buildings 356/357  
Address Line2: 5786 State Route 96  
City: ROMULUS  
State: NY  
Zip - Plus4: 14541  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 85  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 20,800 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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Seneca BioEnergy, LLC  
Address Line1: 500 Technology Farm Drive, Suite 1  
Address Line2:  
City: GENEVA  
State: NY  
Zip - Plus4: 14456  
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

24.

General Project Information

Project Code: 4501-99-05A  
Project Type: Straight Lease  
Project Name: Seneca Commons, LLC

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

Total Project Amount: \$1,300,000.00  
Benefited Project Amount: \$1,300,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/06/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/08/2002  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Building a health care treatment facility. / 37 additional jobs by 2 additional businesses (Lifecare). Job data section reflects zeros as informati

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,755.52  
Local Property Tax Exemption: \$5,722.21  
School Property Tax Exemption: \$35,575.9  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$50,053.63  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,755.52	\$8,755.52
Local PILOT:	\$5,722.21	\$5,722.21
School District PILOT:	\$35,575.9	\$35,575.9
Total PILOTS:	\$50,053.63	\$50,053.63

Net Exemptions: \$0

Location of Project

Address Line1: 1991 Balsley Road  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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: 20,000 To: 150,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 1  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

Applicant Name: Seneca Commons, LLC  
Address Line1: 1991 Balsley Road  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

25.

General Project Information

Project Code: 4501-02-09  
Project Type: Straight Lease  
Project Name: Seneca Depot LLC

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

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/21/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/04/1999  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Warehouse/Distribution Center. /  
Previously PEZ Lake Development, Inc.  
Additional 40 employees at site (TAG and PEZ). Job data section reflects zeros as

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,623.6  
Local Property Tax Exemption: \$1,377.6  
School Property Tax Exemption: \$5,940.9  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,942.10  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,254.72	\$4,254.72
Local PILOT:	\$3,610.06	\$3,610.06
School District PILOT:	\$15,568.41	\$15,568.41
Total PILOTS:	\$23,433.19	\$23,433.19

Net Exemptions: -\$14,491.09

Location of Project

Address Line1: 5786 State Route 96  
Address Line2:  
City: ROMULUS  
State: NY  
Zip - Plus4: 14541  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 1  
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: 1  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Seneca Depot LLC  
Address Line1: 5786 State Route 96  
Address Line2:  
City: ROMULUS  
State: NY  
Zip - Plus4: 14541  
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: 4501 13 02A  
Project Type: Straight Lease  
Project Name: Seneca Energy II LLC (2013 project)

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

Total Project Amount: \$17,044,245.00  
Benefited Project Amount: \$17,044,245.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/06/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/06/2013  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Constructing a High BTU Plant that cleans methane into natural gas

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$958,175  
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: \$958,175.00  
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: \$958,175

Location of Project

Address Line1: Renewable Resource Park  
Address Line2: State Route 414  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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): 75,000  
Annualized salary Range of Jobs to be Created: 50,000 To: 100,000  
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: 3.5  
# of FTE Construction Jobs during fiscal year: 110  
Net Employment Change: 3.5

Applicant Information

Applicant Name: Seneca Energy II LLC  
Address Line1: 2999 Judge Road  
Address Line2:  
City: OAKFIELD  
State: NY  
Zip - Plus4: 14125  
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: 4501-02-04A  
Project Type: Straight Lease  
Project Name: Seneca Energy II, LLC

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

Total Project Amount: \$11,300,000.00  
Benefited Project Amount: \$10,700,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/05/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: To expand the company's facility, where they transform methane gas, into low cost electricity. / New project in 2007. Employees provided through IESI. J

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,757  
Local Property Tax Exemption: \$3,762  
School Property Tax Exemption: \$23,389  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$32,908.00  
Total Exemptions Net of RPTL Section 485-b: \$26,668.15

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,317.25	\$4,317.25
Local PILOT:	\$2,821.5	\$2,821.5
School District PILOT:	\$17,541.75	\$17,541.75
Total PILOTS:	\$24,680.5	\$24,680.5

Net Exemptions: \$8,227.5

Location of Project

Address Line1: 1786 Salcman Road  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 3  
Original Estimate of Jobs to be created: 1.5  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 45,000 To: 55,000  
Original Estimate of Jobs to be Retained: 3  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 8  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5

Applicant Information

Applicant Name: Seneca Energy II, LLC  
Address Line1: 2917 Judge Road  
Address Line2:  
City: OAKFIELD  
State: NY  
Zip - Plus4: 14125  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

28.

General Project Information

Project Code: 4501-12-10  
Project Type: Straight Lease  
Project Name: Seneca Hospitality LLC

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

Total Project Amount: \$7,650,000.00  
Benefited Project Amount: \$7,650,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/02/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: PILOT Billing to start in 2013.  
Acquisition, construction and equipping of a Hampton Inn Hotel including an Agent Agreemetn, Lease/Leaseback Agreeme

Location of Project

Address Line1: 1950 Balsey Road  
Address Line2: Route 414 & Balsey Road  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Seneca Hospitality, LLC  
Address Line1: 337 Elmire Road  
Address Line2:  
City: ITHACA  
State: NY  
Zip - Plus4: 14850  
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: \$21,634.2  
Local Property Tax Exemption: \$14,030.1  
School Property Tax Exemption: \$87,893.4  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$123,557.70  
Total Exemptions Net of RPTL Section 485-b: \$68,793.90

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,653.68	\$8,653.68
Local PILOT:	\$5,654.88	\$5,654.88
School District PILOT:	\$35,151.21	\$35,151.21
Total PILOTS:	\$49,459.77	\$49,459.77

Net Exemptions: \$74,097.93

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000  
Annualized salary Range of Jobs to be Created: 15,000 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: 12.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 12.5

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

29.

General Project Information

Project Code: 4501 09 08A  
Project Type: Tax Exemptions  
Project Name: Seneca Meadows Inc

Project part of another phase or multi phase: Yes  
Original Project Code: 45-09-16  
Project Purpose Category: Manufacturing

Total Project Amount: \$68,673,966.00  
Benefited Project Amount: \$5,493,917.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 12/17/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/17/2009  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: JOBS REPORTED ON PROJECT 450916 /  
Sales tax exemption for preservation of  
the existing solid waste landfill and  
the construction of new buildings and ot

Location of Project

Address Line1: 1786 Salcman Road  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Seneca Meadows Inc  
Address Line1: 1786 Salcman Road  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$137,374.17  
Local Sales Tax Exemption: \$68,467.11  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$205,841.28  
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: \$205,841.28

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

30.

General Project Information

Project Code: 45-09-16  
Project Type: Bonds/Notes Issuance  
Project Name: Seneca Meadows, Inc.

Project part of another phase or multi phase: Yes  
Original Project Code: 4501-08-28  
Project Purpose Category: Manufacturing

Total Project Amount: \$90,000,000.00  
Benefited Project Amount: \$90,000,000.00  
Bond/Note Amount: \$90,000,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable

Not For Profit: No  
Date Project Approved: 12/17/2009  
IDA Took Title Yes

to Property:  
Date IDA Took Title 10/01/2005

or Leasehold Interest:  
Year Financial Assitance is 2040

planned to End:

Notes: Most Current Phase of Project /  
Supersedes 45010828 and 4501515. To  
expand lanfill: Landfill cell  
development/expansion, remediation, new

Location of Project

Address Line1: 1786 Salcman Road  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Seneca Meadows, Inc.  
Address Line1: 1786 Salcman Road  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
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: 116  
Original Estimate of Jobs to be created: 30  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 22,000 To: 42,000  
Original Estimate of Jobs to be Retained: 116  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 110  
# of FTE Construction Jobs during fiscal year: 57  
Net Employment Change: (6)

Project Status

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

IDA Projects

31.

General Project Information

Project Code: 4501-99-03A  
Project Type: Straight Lease  
Project Name: TarJac, Inc.

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

Total Project Amount: \$378,000.00  
Benefited Project Amount: \$358,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/30/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/1999  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Construction and equipping of a 9,000 square foot addition to the existing manufacturing facility. / Job data section reflects zeros as information wa

Location of Project

Address Line1: 2241 State Route 414  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Tarjac, Inc.  
Address Line1: 2241 NYS Route 414  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
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: \$3,539.04  
Local Property Tax Exemption: \$2,313.41  
School Property Tax Exemption: \$14,378.08  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$20,230.53  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,458.62	\$3,458.62
Local PILOT:	\$2,260.4	\$2,260.4
School District PILOT:	\$14,058.81	\$14,058.81
Total PILOTS:	\$19,777.83	\$19,777.83

Net Exemptions: \$452.7

Project Employment Information

# of FTEs before IDA Status: 24  
Original Estimate of Jobs to be created: 39  
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: 24  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 62  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 38

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: 4501-06-10  
Project Type: Straight Lease  
Project Name: The Blade Shop

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

Total Project Amount: \$801,940.00  
Benefited Project Amount: \$801,940.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/05/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Acquire land and construct a manufacturing facility to be used in the production of mixing blades. / Job data section reflects zeros as informati

Location of Project

Address Line1: 2891 Rodman Drive  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: The Blade Shop  
Address Line1: 2891 Rodman Drive  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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: \$3,022.23  
Local Property Tax Exemption: \$2,212.06  
School Property Tax Exemption: \$14,487.83  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$19,722.12  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,022.23	\$3,022.23
Local PILOT:	\$2,212.06	\$2,212.06
School District PILOT:	\$14,487.83	\$14,487.83
Total PILOTS:	\$19,722.12	\$19,722.12

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 4  
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: 0 To: 0  
Original Estimate of Jobs to be Retained: 4  
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: 1

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: 4501-01-01A  
Project Type: Straight Lease  
Project Name: Thruway Travel Centers, LLC

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

Total Project Amount: \$10,250,000.00  
Benefited Project Amount: \$9,650,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/10/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2004  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Construction and development of a 24,000 square foot travel center. / Additional employment via operating company. Job data section reflects zeros

Location of Project

Address Line1: State Route 414  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Thruway Travel Centers, LLC  
Address Line1: 5406 Route 64  
Address Line2:  
City: CANANDAIGUA  
State: NY  
Zip - Plus4: 14424  
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: \$68,024.58  
Local Property Tax Exemption: \$104,162.64  
School Property Tax Exemption: \$277,944.18  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$450,131.40  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$68,024.58	\$68,024.58
Local PILOT:	\$104,162.64	\$104,162.64
School District PILOT:	\$277,944.18	\$277,944.18
Total PILOTS:	\$450,131.4	\$450,131.4

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 200  
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: 2  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

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: 4501-04-14  
Project Type: Straight Lease  
Project Name: Ventosa Vineyards, LLC

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

Total Project Amount: \$1,770,000.00  
Benefited Project Amount: \$1,670,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/02/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2004  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Construction of 19,300 square foot winery and banquet hall. / Job data section reflects zeros as information was not on IDA Application.

Location of Project

Address Line1: 3440 Route 96A  
Address Line2:  
City: GENEVA  
State: NY  
Zip - Plus4: 14456  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Ventosa Vineyards, LLC  
Address Line1: 3514 East Lake Road  
Address Line2:  
City: GENEVA  
State: NY  
Zip - Plus4: 14456  
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: \$9,738.45  
Local Property Tax Exemption: \$6,314.65  
School Property Tax Exemption: \$39,761.3  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$55,814.40  
Total Exemptions Net of RPTL Section 485-b: \$53,023.68

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,857.5	\$2,857.5
Local PILOT:	\$1,848.8	\$1,848.8
School District PILOT:	\$11,668.7	\$11,668.7
Total PILOTS:	\$16,375	\$16,375

Net Exemptions: \$39,439.4

Project Employment Information

# of FTEs before IDA Status: 35  
Original Estimate of Jobs to be created: 34  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 19,200 To: 40,000  
Original Estimate of Jobs to be Retained: 35  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (10)

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: Prior to 1998  
Project Type: Straight Lease  
Project Name: Waterloo Premium Outlets

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

Total Project Amount: \$3,280,000.00  
Benefited Project Amount: \$2,140,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/19/1994  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/28/1994  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: Employment of 100 lessees not shown.  
Construction of Outlet Mall. /  
Additional employment via 94 lessee  
businesses. Job data section reflects ze

Location of Project

Address Line1: 665 Route 318  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Waterloo Premium Outlets  
Address Line1: 665 Route 318  
Address Line2:  
City: WATERLOO  
State: NY  
Zip - Plus4: 13165  
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: \$175,272.45  
Local Property Tax Exemption: \$137,958.59  
School Property Tax Exemption: \$716,152.27  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,029,383.31  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$83,483	\$81,199
Local PILOT:	\$127,671	\$125,873
School District PILOT:	\$371,804	\$362,472
Total PILOTS:	\$582,958	\$569,544

Net Exemptions: \$446,425.31

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: 14.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 14.5

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

36.

General Project Information

Project Code: 4501-8-11  
Project Type: Tax Exemptions  
Project Name: Western Ag. Enterprises, Inc.

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

Total Project Amount: \$100,000.00  
Benefited Project Amount: \$100,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 08/04/2011  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Manufacturing facility located at the Seneca Army Depot. entered into a agent, license and site access agreement and sales tax exemption for th

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$5,545.37  
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: \$5,545.37  
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: \$5,545.37

Location of Project

Address Line1: 5537 Route 96A  
Address Line2:  
City: ROMULUS  
State: NY  
Zip - Plus4: 14541  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 34,700  
Annualized salary Range of Jobs to be Created: 23,000 To: 80,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 34,700  
Current # of FTEs: 28  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 28

Applicant Information

Applicant Name: Western Ag. Enterprises, Inc.  
Address Line1: 8121 W Harrision  
Address Line2:  
City: TOLLESON  
State: AZ  
Zip - Plus4: 85353  
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

37.

General Project Information

Project Code: 4501 12 03B  
Project Type: Tax Exemptions  
Project Name: Xylem Inc

Project part of another phase or multi phase: Yes  
Original Project Code: 4501 12 03A  
Project Purpose Category: Services

Total Project Amount: \$5,725,000.00  
Benefited Project Amount: \$96,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 06/06/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/06/2013  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Increase and extension of original project 4501 12 03A Jobs are reported on original project

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$44,440  
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: \$44,440.00  
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: \$44,440

Location of Project

Address Line1: 2881 E Bayard Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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: Xylem Inc.  
Address Line1: 2881 E Bayard Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
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

38.

General Project Information

Project Code: 4501 12 03A  
Project Type: Tax Exemptions  
Project Name: Xylem, Inc.

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

Total Project Amount: \$4,525,000.00  
Benefited Project Amount: \$362,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 08/02/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/07/2012  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Acquistion and installation of Equipment, building materials for infrastruacter improvements, service agreements, maintiencce contracts, comput

Location of Project

Address Line1: 2881 E Bayard Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Xylem Inc.  
Address Line1: 2881 E Bayard Street  
Address Line2:  
City: SENECA FALLS  
State: NY  
Zip - Plus4: 13148  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$183,028.1  
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: \$183,028.10  
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: \$183,028.1

Project Employment Information

# of FTEs before IDA Status: 48  
Original Estimate of Jobs to be created: 0  
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: 50,000  
Original Estimate of Jobs to be Retained: 48  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000  
Current # of FTEs: 150  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 102

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
38	\$6,344,183.01	\$1,991,378.25	\$4,352,804.76	964

Additional Comments: