

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.steubencountyida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.steubencountyida.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	www.steubencountyida.com
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	www.steubencountyida.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.steubencountyida.com

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.steubencountyida.com">www.steubencountyida.com</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.steubencountyida.com">www.steubencountyida.com</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.steubencountyida.com">www.steubencountyida.com</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.steubencountyida.com">www.steubencountyida.com</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?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="http://www.steubencountyida.com">www.steubencountyida.com</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="http://www.steubencountyida.com">www.steubencountyida.com</a>

Board of Directors Listing

Name	Nisbet, Michael L	Name	Douglas, Katherine P
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2008	Term Start Date	01/01/2013
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Hauryski, Joseph	Name	Copeland, Brenda
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2011	Term Start Date	01/01/2014
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Roche, Philip J	Name	Doyle, Michael J
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	01/01/2010	Term Start Date	01/01/2009
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Sharkey, Christine G
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2009
Term Expiration Date	12/31/2014
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
DeWick, Kari R	Director of Business Development	Professional				FT	No	40,000.00	38,570.57	0	0	0	0	38,570.57	No	
Forester, Kathryn J	Administrative Assistant	Administrative and Clerical				FT	No	50,470.68	51,744.52	0	1,500	0	0	53,244.52	No	
Johnson, James C	Executive Director	Executive				FT	No	119,191.89	119,450.6	0	5,000	0	0	124,450.6	No	

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Douglas, Katherine P	Board of Directors												X	
Hauryski, Joseph	Board of Directors												X	
Roche, Philip J	Board of Directors												X	
Sharkey, Christine G	Board of Directors												X	
Doyle, Michael J	Board of Directors												X	
Nisbet, Michael L	Board of Directors												X	
Copeland, Brenda	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Johnson, James C	Executive Director				X		X				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	\$2,354,453
Investments	\$0
Receivables, net	\$0
Other assets	\$66,680
<b>Total Current Assets</b>	<b>\$2,421,133</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$1,021,764
Buildings and equipment	\$602,111
Infrastructure	\$0
Accumulated depreciation	\$544,463
Net Capital Assets	\$1,079,412
<b>Total Noncurrent Assets</b>	<b>\$1,079,412</b>
<b>Total Assets</b>	<b>\$3,500,545</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$21,227
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$10,987
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$82,991
<b>Total Current Liabilities</b>	<b>\$115,205</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** **\$115,205**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$1,079,412
Restricted	\$599,769
Unrestricted	\$1,706,159
<b>Total Net Assets</b>	<b>\$3,385,340</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$543,806
Rental & financing income	\$0
Other operating revenues	\$418,942
<b>Total Operating Revenue</b>	<b>\$962,748</b>

Operating Expenses

Salaries and wages	\$234,902
Other employee benefits	\$44,142
Professional services contracts	\$59,333
Supplies and materials	\$0
Depreciation & amortization	\$17,301
Other operating expenses	\$595,871
<b>Total Operating Expenses</b>	<b>\$951,549</b>

Operating Income (Loss) **\$11,199**

Nonoperating Revenues

Investment earnings	\$6,033
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$6,033</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	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	<b>\$17,232</b>
Capital Contributions	\$0
Change in net assets	\$17,232
Net assets (deficit) beginning of year	\$3,328,223
Other net assets changes	\$39,885
Net assets (deficit) at end of year	<b>\$3,385,340</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	381,123.00	0.00	381,123.00	0.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: Delaware Avenue  
Address Line2:  
City: BATH  
State: NY  
Postal Code: 14810  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Industrial Facility/Plant  
Estimated Fair Market Value: \$301,900  
How was the Fair Market Value Other  
Determined?  
Transaction Type: ACQUISITION  
If Other, Explain:  
  
Transaction Date: 02/28/2000  
Purchase Sale Price: \$50,000.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Steuben County Industrial Development Agenc  
Last Name:  
First Name:  
  
Address Line1: 7234 State Route 54  
Address Line2: PO Box 393  
City: BATH  
State: NY  
Postal Code: 14810  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.steubencountyida.com">www.steubencountyida.com</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.steubencountyida.com">www.steubencountyida.com</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: 4603 13 07A  
Project Type: Straight Lease  
Project Name: 26-32 Bridge Street, LLC

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

Total Project Amount: \$2,945,000.00  
Benefited Project Amount: \$2,908,400.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/20/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$24,110.08  
Local Sales Tax Exemption: \$24,110.08  
County Real Property Tax Exemption: \$7,013  
Local Property Tax Exemption: \$7,845  
School Property Tax Exemption: \$19,515  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$82,593.16  
Total Exemptions Net of RPTL Section 485-b: \$4,850.00

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: \$82,593.16

Location of Project

Address Line1: 26-32 Bridge Street  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14830  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 92.5  
Original Estimate of Jobs to be created: 8  
Average estimated annual salary of jobs to be created.(at Current market rates): 35,306  
Annualized salary Range of Jobs to be Created: 30,000 To: 35,306  
Original Estimate of Jobs to be Retained: 92.5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,578  
Current # of FTEs: 95  
# of FTE Construction Jobs during fiscal year: 35  
Net Employment Change: 2.5

Applicant Information

Applicant Name: 26-32 Bridge Street LLC  
Address Line1: 16 W. William Street  
Address Line2:  
City: BATH  
State: NY  
Zip - Plus4: 14810  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 4603 05 04A  
Project Type: Straight Lease  
Project Name: 736 Addison Road LLC

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$56,715  
Local Property Tax Exemption: \$53,580  
School Property Tax Exemption: \$244,720  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$355,015.00  
Total Exemptions Net of RPTL Section 485-b: \$29,479.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$43,932.59	\$43,932.59
Local PILOT:	\$34,486.88	\$34,486.88
School District PILOT:	\$189,559.31	\$189,559.31
Total PILOTS:	\$267,978.78	\$267,978.78

Net Exemptions: \$87,036.22

Location of Project

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

Project Employment Information

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

Applicant Information

Applicant Name: The Krog Corp.  
Address Line1: 4 Centre Drive  
Address Line2:  
City: ORCHARD PARK  
State: NY  
Zip - Plus4: 14127  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$364,942  
Local Property Tax Exemption: \$205,589  
School Property Tax Exemption: \$694,443  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,264,974.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$210,856.9	\$210,856.9
Local PILOT:	\$118,763.72	\$118,763.72
School District PILOT:	\$407,150.73	\$407,150.73
Total PILOTS:	\$736,771.35	\$736,771.35

Net Exemptions: \$528,202.65

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 62,000  
Annualized salary Range of Jobs to be Created: 55,000 To: 65,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5

Applicant Information

Applicant Name: Arlington Storage Company LLC  
Address Line1: Two Bruch Creek Blvd.  
Address Line2:  
City: KANSAS CITY  
State: MO  
Zip - Plus4: 64112  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,731  
Local Property Tax Exemption: \$5,414  
School Property Tax Exemption: \$24,730  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$35,875.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,287.89	\$5,287.89
Local PILOT:	\$4,702.38	\$4,702.38
School District PILOT:	\$21,673.03	\$21,673.03
Total PILOTS:	\$31,663.3	\$31,663.3

Net Exemptions: \$4,211.7

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 10  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 59,000  
Annualized salary Range of Jobs to be Created: 45,000 To: 50,000  
Original Estimate of Jobs to be Retained: 10  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 59,000  
Current # of FTEs: 41  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 31

Applicant Information

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

Project Status

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

IDA Projects

5.

General Project Information

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

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

Total Project Amount: \$2,163,087.00  
Benefited Project Amount: \$2,151,087.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/27/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/13/2001  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Expansion of Cohocton engine house to accommodate rail power and various site upgrades

Location of Project

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

Applicant Information

Applicant Name: Conhocton Valley Railroad Corp.  
Address Line1: PO Box 190-B  
Address Line2:  
City: LAKEVILLE  
State: NY  
Zip - Plus4: 14480  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$19,060  
Local Property Tax Exemption: \$13,051  
School Property Tax Exemption: \$49,618  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$81,729.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,748.12	\$9,748.12
Local PILOT:	\$6,235.89	\$6,235.89
School District PILOT:	\$22,496.8	\$22,496.8
Total PILOTS:	\$38,480.81	\$38,480.81

Net Exemptions: \$43,248.19

Project Employment Information

# of FTEs before IDA Status: 7  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 40,000 To: 45,000  
Original Estimate of Jobs to be Retained: 7  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 43,882  
Current # of FTEs: 11  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 4

Project Status

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

IDA Projects

6.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$33,226.05  
Local Property Tax Exemption: \$17,720.56  
School Property Tax Exemption: \$64,902  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$115,848.61  
Total Exemptions Net of RPTL Section 485-b: \$15,456.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,809.74	\$22,809.74
Local PILOT:	\$12,165.19	\$12,165.19
School District PILOT:	\$44,555.02	\$44,555.02
Total PILOTS:	\$79,529.95	\$79,529.95

Net Exemptions: \$36,318.66

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 42  
Original Estimate of Jobs to be created: 30  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 30,000 To: 32,000  
Original Estimate of Jobs to be Retained: 42  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 31,950  
Current # of FTEs: 55  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 13

Applicant Information

Applicant Name: Wilkins Recreational Vehicles, Inc  
Address Line1: 7520 State Route 415  
Address Line2:  
City: BATH  
State: NY  
Zip - Plus4: 14810  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

7.

General Project Information

Project Code: 4603 14 03  
Project Type: Straight Lease  
Project Name: CFA Apartments, LLC

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

Total Project Amount: \$13,330,936.00  
Benefited Project Amount: \$13,305,936.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/19/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/28/2014  
or Leasehold Interest:  
Year Financial Assistance is 2035  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$52,988.5  
Local Sales Tax Exemption: \$52,988.5  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$93,750  
Total Exemptions: \$199,727.00  
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: \$199,727

Location of Project

Address Line1: 11 West Third Street  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14830  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 60,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0.25  
# of FTE Construction Jobs during fiscal year: 60  
Net Employment Change: 0.25

Applicant Information

Applicant Name: CFA Apartments, LLC  
Address Line1: 566 Coffeen Street  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
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: 4603 08 02A  
Project Type: Straight Lease  
Project Name: Canandaigua Power Partners II, LLC

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$372,375  
Local Property Tax Exemption: \$111,000  
School Property Tax Exemption: \$669,000  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,152,375.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$66,153.57	\$66,153.57
Local PILOT:	\$19,721.59	\$19,721.59
School District PILOT:	\$118,837.34	\$118,837.34
Total PILOTS:	\$204,712.5	\$204,712.5

Net Exemptions: \$947,662.5

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 73,500  
Annualized salary Range of Jobs to be Created: 43,750 To: 97,500  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 11  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 11

Applicant Information

Applicant Name: UPC Wind Management LLC  
Address Line1: 100 Wells Avenue, Suite 201  
Address Line2:  
City: NEWTON  
State: MA  
Zip - Plus4: 02459  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 4603 08 01A  
Project Type: Straight Lease  
Project Name: Canandaigua Power Partners LLC

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$916,775  
Local Property Tax Exemption: \$273,262  
School Property Tax Exemption: \$1,652,993  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,843,030.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$155,567.14	\$155,567.14
Local PILOT:	\$46,557.14	\$46,557.14
School District PILOT:	\$275,538.22	\$275,538.22
Total PILOTS:	\$477,662.5	\$477,662.5

Net Exemptions: \$2,365,367.5

Location of Project

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

Project Employment Information

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

Applicant Information

Applicant Name: UPC Wind Management  
Address Line1: 100 Wells Avenue, Suite 201  
Address Line2:  
City: NEWTON  
State: MA  
Zip - Plus4: 02459  
Province/Region:  
Country: USA

Project Status

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

**IDA Projects**

10.

**General Project Information**

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

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

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

**Project Tax Exemptions & PILOT Payment Information**

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$28,050  
Local Property Tax Exemption: \$31,380  
School Property Tax Exemption: \$71,070  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$130,500.00  
Total Exemptions Net of RPTL Section 485-b: \$18,670.00

**PILOT Payment Information**

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,147	\$15,147
Local PILOT:	\$19,213.2	\$19,213.2
School District PILOT:	\$42,152.4	\$42,152.4
Total PILOTS:	\$76,512.6	\$76,512.6

Net Exemptions: \$53,987.4

**Location of Project**

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

**Project Employment Information**

# of FTEs before IDA Status: 46  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 46  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 54  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 8

**Applicant Information**

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

**Project Status**

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

IDA Projects

11.

General Project Information

Project Code: AR011  
Project Type: Straight Lease  
Project Name: Corning Inc. Center for Fiber Optic Testing  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$6,989  
Local Property Tax Exemption: \$6,603  
School Property Tax Exemption: \$30,158  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$43,750.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,872.03	\$5,872.03
Local PILOT:	\$5,547.45	\$5,547.45
School District PILOT:	\$25,337.28	\$25,337.28
Total PILOTS:	\$36,756.76	\$36,756.76

Net Exemptions: \$6,993.24

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 80  
Average estimated annual salary of jobs to be created.(at Current market rates): 79,651  
Annualized salary Range of Jobs to be Created: 105,000 To: 110,904  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 79,651  
Current # of FTEs: 25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 25

Applicant Information

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

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 4603 00 06A  
Project Type: Straight Lease  
Project Name: Corning Inc. Center for Fiber Optic Testing Exp.  
Project part of another phase or multi phase: Yes  
Original Project Code: AR011  
Project Purpose Category: Manufacturing  
  
Total Project Amount: \$7,500,000.00  
Benefited Project Amount: \$7,484,900.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/28/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2000  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Facility expansion office and laboratory space

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$9,313  
Local Property Tax Exemption: \$8,798  
School Property Tax Exemption: \$40,185  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$58,296.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,450.56	\$7,450.56
Local PILOT:	\$7,038.72	\$7,038.72
School District PILOT:	\$32,148.48	\$32,148.48
Total PILOTS:	\$46,637.76	\$46,637.76

Net Exemptions: \$11,658.24

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 4603 01 04A  
Project Type: Straight Lease  
Project Name: Corning Inc. Center for Fiber Optic Testing Phase III

Project part of another phase or multi phase: Yes  
Original Project Code: 4603 01 01A  
Project Purpose Category: Manufacturing

Total Project Amount: \$16,750,000.00  
Benefited Project Amount: \$16,734,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/31/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2001  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Office and Laboratory space expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,612  
Local Property Tax Exemption: \$1,523  
School Property Tax Exemption: \$6,955  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$10,090.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,294.22	\$1,294.22
Local PILOT:	\$1,180.17	\$1,180.17
School District PILOT:	\$5,390.28	\$5,390.28
Total PILOTS:	\$7,864.67	\$7,864.67

Net Exemptions: \$2,225.33

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 73  
Original Estimate of Jobs to be created: 235  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 18,000 To: 19,000  
Original Estimate of Jobs to be Retained: 73  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 26,000  
Current # of FTEs: 615  
# of FTE Construction Jobs during fiscal year: 1  
Net Employment Change: 542

Applicant Information

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

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 4603 01 01A  
Project Type: Straight Lease  
Project Name: Corning Inc. Decker Parking Garage

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

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$49,836  
Local Property Tax Exemption: \$55,752  
School Property Tax Exemption: \$138,887  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$244,475.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$36,231.25	\$36,231.25
Local PILOT:	\$45,957.5	\$45,957.5
School District PILOT:	\$100,827.5	\$100,827.5
Total PILOTS:	\$183,016.25	\$183,016.25

Net Exemptions: \$61,458.75

Project Employment Information

# of FTEs before IDA Status: 54  
Original Estimate of Jobs to be created: 350  
Average estimated annual salary of jobs to be created.(at Current market rates): 84,742  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 54  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 84,742  
Current # of FTEs: 555  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 501

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: 4603 13 04A  
Project Type: Straight Lease  
Project Name: Corning Inc. Diesel Plant Expansion

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

Total Project Amount: \$250,000,000.00  
Benefited Project Amount: \$249,829,650.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/20/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2034  
planned to End:  
Notes: Please see Corning Diesel Plant project. Diesel closed as of 2013 per ABO office.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$564,721  
Local Sales Tax Exemption: \$564,721  
County Real Property Tax Exemption: \$179,630  
Local Property Tax Exemption: \$169,700  
School Property Tax Exemption: \$654,730  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,133,502.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$76,159.26	\$76,159.26
Local PILOT:	\$71,928.19	\$71,928.19
School District PILOT:	\$275,019.55	\$275,019.55
Total PILOTS:	\$423,107	\$423,107

Net Exemptions: \$1,710,395

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 500  
Original Estimate of Jobs to be created: 250  
Average estimated annual salary of jobs to be created.(at Current market rates): 66,925  
Annualized salary Range of Jobs to be Created: 35,000 To: 83,225  
Original Estimate of Jobs to be Retained: 500  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 38,235  
Current # of FTEs: 669  
# of FTE Construction Jobs during fiscal year: 136  
Net Employment Change: 169

Applicant Information

Applicant Name: Corning Incorporated  
Address Line1: One Riverfront Plaza  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14830  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 4603 10 04A  
Project Type: Straight Lease  
Project Name: Corning Inc. Expansion of Glass Research

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,059  
Local Property Tax Exemption: \$7,614  
School Property Tax Exemption: \$35,127  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$50,800.00  
Total Exemptions Net of RPTL Section 485-b: \$12,495.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,865.5	\$6,865.5
Local PILOT:	\$6,486	\$6,486
School District PILOT:	\$29,624	\$29,624
Total PILOTS:	\$42,975.5	\$42,975.5

Net Exemptions: \$7,824.5

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 20  
Average estimated annual salary of jobs to be created.(at Current market rates): 60,000  
Annualized salary Range of Jobs to be Created: 50,000 To: 60,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 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: AR009  
Project Type: Straight Lease  
Project Name: Corning Inc. Headquarters Expansion

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$381,854  
Local Property Tax Exemption: \$427,186  
School Property Tax Exemption: \$1,062,657  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,871,697.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$342,346.06	\$342,346.06
Local PILOT:	\$382,988.21	\$382,988.21
School District PILOT:	\$952,710.64	\$952,710.64
Total PILOTS:	\$1,678,044.91	\$1,678,044.91

Net Exemptions: \$193,652.09

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 300  
Original Estimate of Jobs to be created: 300  
Average estimated annual salary of jobs to be created.(at Current market rates): 80,188  
Annualized salary Range of Jobs to be Created: 52,000 To: 56,000  
Original Estimate of Jobs to be Retained: 300  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 80,188  
Current # of FTEs: 775  
# of FTE Construction Jobs during fiscal year: 10  
Net Employment Change: 475

Applicant Information

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

Project Status

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

IDA Projects

18.

General Project Information

Project Code: AR008  
Project Type: Straight Lease  
Project Name: Corning Inc. Photonics Facility

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$45,670  
Local Property Tax Exemption: \$43,146  
School Property Tax Exemption: \$197,064  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$285,880.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$19,728.38	\$19,728.38
Local PILOT:	\$18,637.87	\$18,637.87
School District PILOT:	\$85,126.16	\$85,126.16
Total PILOTS:	\$123,492.41	\$123,492.41

Net Exemptions: \$162,387.59

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 1,000  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 555  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 555

Applicant Information

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

Project Status

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

IDA Projects

19.

General Project Information

Project Code: 4603 00 05A  
Project Type: Straight Lease  
Project Name: Corning Inc. Photonics Plant Expansion

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,456  
Local Property Tax Exemption: \$7,989  
School Property Tax Exemption: \$36,487  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$52,932.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,764.8	\$6,764.8
Local PILOT:	\$6,390.87	\$6,390.87
School District PILOT:	\$29,189.5	\$29,189.5
Total PILOTS:	\$42,345.17	\$42,345.17

Net Exemptions: \$10,586.83

Location of Project

Address Line1: 21 Lynn Morse Drive  
Address Line2:  
City: PAINTED POST  
State: NY  
Zip - Plus4: 14870  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

20.

General Project Information

Project Code: 012  
Project Type: Straight Lease  
Project Name: Corning Inc. Sullivan Park Phase II

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

Total Project Amount: \$65,115,000.00  
Benefited Project Amount: \$65,101,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/16/1997  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/16/1997  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Research & Development fiber draw tower expansion and office space for personnel

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$64,028  
Local Property Tax Exemption: \$60,489  
School Property Tax Exemption: \$276,276  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$400,793.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$48,021.19	\$48,021.19
Local PILOT:	\$45,366.75	\$45,366.75
School District PILOT:	\$207,207	\$207,207
Total PILOTS:	\$300,594.94	\$300,594.94

Net Exemptions: \$100,198.06

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 300  
Average estimated annual salary of jobs to be created.(at Current market rates): 58,762  
Annualized salary Range of Jobs to be Created: 140,000 To: 150,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 58,762  
Current # of FTEs: 347  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 347

Applicant Information

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

Project Status

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

IDA Projects

21.

General Project Information

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$20,895  
Local Property Tax Exemption: \$19,740  
School Property Tax Exemption: \$72,128  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$112,763.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,716	\$16,716
Local PILOT:	\$15,792	\$15,792
School District PILOT:	\$72,128	\$72,128
Total PILOTS:	\$104,636	\$104,636

Net Exemptions: \$8,127

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 544  
Average estimated annual salary of jobs to be created.(at Current market rates): 58,762  
Annualized salary Range of Jobs to be Created: 72,000 To: 75,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 58,762  
Current # of FTEs: 624  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 624

Project Status

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

IDA Projects

22.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$40,521  
Local Property Tax Exemption: \$38,281  
School Property Tax Exemption: \$174,846  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$253,648.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$30,391.03	\$30,391.03
Local PILOT:	\$28,711.13	\$28,711.13
School District PILOT:	\$131,134.5	\$131,134.5
Total PILOTS:	\$190,236.66	\$190,236.66

Net Exemptions: \$63,411.34

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 87,000 To: 90,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 165  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 165

Applicant Information

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

Project Status

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

IDA Projects

23.

General Project Information

Project Code: 4603 07 03A  
Project Type: Straight Lease  
Project Name: Corning Inc. Sullivan Park Renovation & New Construction  
Project part of another phase or multi phase: Yes  
Original Project Code: 4603 00 07A  
Project Purpose Category: Manufacturing

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,481,535.5  
Local Sales Tax Exemption: \$1,481,535.5  
County Real Property Tax Exemption: \$40,857  
Local Property Tax Exemption: \$38,599  
School Property Tax Exemption: \$176,295  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,218,822.00  
Total Exemptions Net of RPTL Section 485-b: \$15,456.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,045.32	\$7,045.32
Local PILOT:	\$6,655.88	\$6,655.88
School District PILOT:	\$30,399.89	\$30,399.89
Total PILOTS:	\$44,101.09	\$44,101.09

Net Exemptions: \$3,174,720.91

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 300  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 290  
# of FTE Construction Jobs during fiscal year: 138  
Net Employment Change: 290

Project Status

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

IDA Projects

24.

General Project Information

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$10,985  
Local Property Tax Exemption: \$10,378  
School Property Tax Exemption: \$40,040  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$61,403.00  
Total Exemptions Net of RPTL Section 485-b: \$5,967.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,038.28	\$5,038.28
Local PILOT:	\$4,773.96	\$4,773.96
School District PILOT:	\$17,733.04	\$17,733.04
Total PILOTS:	\$27,545.28	\$27,545.28

Net Exemptions: \$33,857.72

Project Employment Information

# of FTEs before IDA Status: 105  
Original Estimate of Jobs to be created: 52  
Average estimated annual salary of jobs to be created.(at Current market rates): 43,094  
Annualized salary Range of Jobs to be Created: 40,000 To: 45,000  
Original Estimate of Jobs to be Retained: 102  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 55,708  
Current # of FTEs: 95  
# 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

25.

General Project Information

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$638,260.5  
Local Sales Tax Exemption: \$638,260.5  
County Real Property Tax Exemption: \$215,517  
Local Property Tax Exemption: \$241,103  
School Property Tax Exemption: \$599,761  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,332,902.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$163,486	\$163,486
Local PILOT:	\$188,088.9	\$188,088.9
School District PILOT:	\$465,935.1	\$465,935.1
Total PILOTS:	\$817,510	\$817,510

Net Exemptions: \$1,515,392

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 110  
Original Estimate of Jobs to be created: 13  
Average estimated annual salary of jobs to be created.(at Current market rates): 59,000  
Annualized salary Range of Jobs to be Created: 55,000 To: 59,000  
Original Estimate of Jobs to be Retained: 110  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 59,000  
Current # of FTEs: 154  
# of FTE Construction Jobs during fiscal year: 126  
Net Employment Change: 44

Applicant Information

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

Project Status

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

IDA Projects

26.

General Project Information

Project Code: 4603 067  
Project Type: Straight Lease  
Project Name: Corning War Memorial Apartments

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

Total Project Amount: \$1,596,000.00  
Benefited Project Amount: \$1,568,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/06/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,181.7  
Local Sales Tax Exemption: \$1,181.7  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$9,700  
Total Exemptions: \$12,063.40  
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: \$12,063.4

Location of Project

Address Line1: 147 Pine Street  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14830  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 1  
Average estimated annual salary of jobs to be created.(at Current market rates): 26,235  
Annualized salary Range of Jobs to be Created: 24,000 To: 29,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 26,235  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 12  
Net Employment Change: 0

Applicant Information

Applicant Name: Corning War Memorial Apartments LL  
Address Line1: 8299 Lewis Road  
Address Line2:  
City: HOLLAND  
State: NY  
Zip - Plus4: 14080  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

27.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$25,863  
Local Property Tax Exemption: \$19,091  
School Property Tax Exemption: \$113,745  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$158,699.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,058.08	\$6,058.08
Local PILOT:	\$4,543.56	\$4,543.56
School District PILOT:	\$27,261.36	\$27,261.36
Total PILOTS:	\$37,863	\$37,863

Net Exemptions: \$120,836

Location of Project

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

Project Employment Information

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

Applicant Information

Applicant Name: Empire State Pipeline & Empire Pip  
Address Line1: 6363 Main Street  
Address Line2:  
City: WILLIAMSON  
State: NY  
Zip - Plus4: 14589  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

28.

General Project Information

Project Code: 4603 13 01A  
Project Type: Straight Lease  
Project Name: Hampton Inn Hotel Project

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

Total Project Amount: \$7,130,000.00  
Benefited Project Amount: \$7,053,700.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/28/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$73,248.5  
Local Sales Tax Exemption: \$73,248.5  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$146,497.00  
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: \$146,497

Location of Project

Address Line1: 248 Town Center Road  
Address Line2:  
City: PAINTED POST  
State: NY  
Zip - Plus4: 14870  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 12  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 20  
Net Employment Change: 12

Applicant Information

Applicant Name: Erwin Hospitality Associates LLC  
Address Line1: 382 East Second Street  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14830  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

29.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$541,538  
Local Property Tax Exemption: \$365,112  
School Property Tax Exemption: \$1,030,295  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,936,945.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$72,292.48	\$72,292.48
Local PILOT:	\$225,640.16	\$225,640.16
School District PILOT:	\$140,203.61	\$140,203.61
Total PILOTS:	\$438,136.25	\$438,136.25

Net Exemptions: \$1,498,808.75

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Applicant Information

Applicant Name: Howard Wind LLC  
Address Line1: 75 Ninth Avenue, suite 3G  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10011  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

30.

General Project Information

Project Code: 4603 12 02  
Project Type: Straight Lease  
Project Name: Howard Wind LLC - 2 Turbine Expansion

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$680.5  
Local Sales Tax Exemption: \$680.5  
County Real Property Tax Exemption: \$43,475  
Local Property Tax Exemption: \$29,150  
School Property Tax Exemption: \$81,275  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$155,261.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,084.4	\$6,084.4
Local PILOT:	\$4,128.7	\$4,128.7
School District PILOT:	\$11,516.9	\$11,516.9
Total PILOTS:	\$21,730	\$21,730

Net Exemptions: \$133,531

Location of Project

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

Project Employment Information

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

Applicant Information

Applicant Name: Howard Wind LLC  
Address Line1: 24 West 40th Street, 12th Floor  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10018  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

31.

General Project Information

Project Code: 4603 13 02  
Project Type: Straight Lease  
Project Name: Marsh Hill Energy LLC

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

Total Project Amount: \$31,800,000.00  
Benefited Project Amount: \$31,772,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/20/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2014  
or Leasehold Interest:  
Year Financial Assitance is 2035  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$225,860  
Local Sales Tax Exemption: \$225,860  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$451,720.00  
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: \$451,720

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0.5  
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 120,000  
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: 40  
Net Employment Change: 1

Applicant Information

Applicant Name: Marsh Hill Energy LLC  
Address Line1: One S. Wacker Drive  
Address Line2:  
City: CHICAGO  
State: IL  
Zip - Plus4: 60606  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

32.

General Project Information

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

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

Total Project Amount: \$27,400,000.00  
Benefited Project Amount: \$27,348,250.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/30/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Installation of a 15,000 hp compressor station and 0.8 / miles of 30" pipe

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$228,429.86  
Local Property Tax Exemption: \$171,311.35  
School Property Tax Exemption: \$997,325.75  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,397,066.96  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$29,791.92	\$29,791.92
Local PILOT:	\$23,020.19	\$23,020.19
School District PILOT:	\$132,207.89	\$132,207.89
Total PILOTS:	\$185,020	\$185,020

Net Exemptions: \$1,212,046.96

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

33.

General Project Information

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

Location of Project

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

Applicant Information

Applicant Name: New York State Electric & Gas Corp  
Address Line1: P.O. Box 5224  
Address Line2:  
City: BINGHAMTON  
State: NY  
Zip - Plus4: 13901 5224  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$24,190  
Local Property Tax Exemption: \$22,853  
School Property Tax Exemption: \$84,889  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$131,932.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,078.07	\$20,078.07
Local PILOT:	\$18,968.22	\$18,968.22
School District PILOT:	\$70,458.2	\$70,458.2
Total PILOTS:	\$109,504.49	\$109,504.49

Net Exemptions: \$22,427.51

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

34.

General Project Information

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$249,397  
Local Property Tax Exemption: \$152,717  
School Property Tax Exemption: \$665,874  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,067,988.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$167,880.43	\$167,880.43
Local PILOT:	\$119,448.74	\$119,448.74
School District PILOT:	\$524,829.83	\$524,829.83
Total PILOTS:	\$812,159	\$812,159

Net Exemptions: \$255,829

Location of Project

Address Line1: Town of Campbell  
Address Line2: Town of Erwin  
City: PAINTED POST  
State: NY  
Zip - Plus4: 14870  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: New York State Electric & Gas Corp  
Address Line1: PO Box 5224  
Address Line2:  
City: BINGHAMTON  
State: NY  
Zip - Plus4: 13902 5224  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

35.

General Project Information

Project Code: 4603 05 03A  
Project Type: Straight Lease  
Project Name: Peter L. Krog

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

Total Project Amount: \$1,500,000.00  
Benefited Project Amount: \$1,498,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/29/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/30/1998  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Office space

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$29,220  
Local Property Tax Exemption: \$32,688  
School Property Tax Exemption: \$81,315  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$143,223.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,900	\$18,900
Local PILOT:	\$21,600	\$21,600
School District PILOT:	\$49,500	\$49,500
Total PILOTS:	\$90,000	\$90,000

Net Exemptions: \$53,223

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 47,270  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 53  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 53

Applicant Information

Applicant Name: The Krog Corp.  
Address Line1: 4 Centre Drive  
Address Line2:  
City: ORCHARD PARK  
State: NY  
Zip - Plus4: 14127  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

36.

General Project Information

Project Code: 4603 13 03A  
Project Type: Straight Lease  
Project Name: Pulteney Plaza Renovation Project

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

Total Project Amount: \$4,500,000.00  
Benefited Project Amount: \$4,452,595.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/20/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2034  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$195,687.29  
Local Sales Tax Exemption: \$195,687.29  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$391,374.58  
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: \$391,374.58

Location of Project

Address Line1: 364 - 372 Pulteney Street  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14830  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 80  
Average estimated annual salary of jobs to be created.(at Current market rates): 21,886  
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 27  
# of FTE Construction Jobs during fiscal year: 2  
Net Employment Change: 27

Applicant Information

Applicant Name: Pulteney Plaza Inc. & Pulteney Pla  
Address Line1: 111 N. Main Street  
Address Line2:  
City: ELMIRA  
State: NY  
Zip - Plus4: 14901  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

37.

General Project Information

Project Code: 4603 11 01A  
Project Type: Straight Lease  
Project Name: RM14 Holdings, LLC

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$53,730  
Local Property Tax Exemption: \$50,760  
School Property Tax Exemption: \$231,840  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$336,330.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,946.24	\$6,946.24
Local PILOT:	\$6,512.1	\$6,512.1
School District PILOT:	\$29,955.66	\$29,955.66
Total PILOTS:	\$43,414	\$43,414

Net Exemptions: \$292,916

Location of Project

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

Project Employment Information

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

Applicant Information

Applicant Name: RM14 Holdings, LLC  
Address Line1: 3949 Forest Parkway, Suite 100  
Address Line2:  
City: NORTH TONAWANDA  
State: NY  
Zip - Plus4: 14120 3760  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

38.

General Project Information

Project Code: 4603 02 05A  
Project Type: Straight Lease  
Project Name: SWP Environmental LLC

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,337  
Local Property Tax Exemption: \$1,866  
School Property Tax Exemption: \$9,108  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$15,311.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,425.05	\$3,425.05
Local PILOT:	\$1,474.07	\$1,474.07
School District PILOT:	\$7,192.59	\$7,192.59
Total PILOTS:	\$12,091.71	\$12,091.71

Net Exemptions: \$3,219.29

Project Employment Information

# of FTEs before IDA Status: 2  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 29,000 To: 35,000  
Original Estimate of Jobs to be Retained: 2  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,000  
Current # of FTEs: 4  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Project Status

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

IDA Projects

39.

General Project Information

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

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

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

Location of Project

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

Applicant Information

Applicant Name: Southern Tier Library System  
Address Line1: 580 West Water Street Extension  
Address Line2:  
City: PAINTED POST  
State: NY  
Zip - Plus4: 14870  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 21  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 25,000 To: 40,000  
Original Estimate of Jobs to be Retained: 21  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 11  
# 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

40.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$7,803  
Local Property Tax Exemption: \$7,371  
School Property Tax Exemption: \$33,668  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$48,842.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,413.6	\$5,413.6
Local PILOT:	\$5,114.35	\$5,114.35
School District PILOT:	\$21,809.01	\$21,809.01
Total PILOTS:	\$32,336.96	\$32,336.96

Net Exemptions: \$16,505.04

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 12  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 38,000 To: 40,000  
Original Estimate of Jobs to be Retained: 12  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: T & K Realty  
Address Line1: 248 Otis Street  
Address Line2: PO Box 630  
City: ROME  
State: NY  
Zip - Plus4: 13442  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

41.

General Project Information

Project Code: 4603 00 08A  
Project Type: Straight Lease  
Project Name: TMS Properties, LLC

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,149  
Local Property Tax Exemption: \$2,030  
School Property Tax Exemption: \$9,274  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$13,453.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,013.26	\$1,013.26
Local PILOT:	\$957.25	\$957.25
School District PILOT:	\$4,372.12	\$4,372.12
Total PILOTS:	\$6,342.63	\$6,342.63

Net Exemptions: \$7,110.37

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 12  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 43,000 To: 46,000  
Original Estimate of Jobs to be Retained: 12  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,000  
Current # of FTEs: 34  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 22

Applicant Information

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

Project Status

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

IDA Projects

42.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$128,310  
Local Property Tax Exemption: \$55,458  
School Property Tax Exemption: \$269,315  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$453,083.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$78,974.54	\$78,974.54
Local PILOT:	\$33,972.05	\$33,972.05
School District PILOT:	\$165,763.63	\$165,763.63
Total PILOTS:	\$278,710.22	\$278,710.22

Net Exemptions: \$174,372.78

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 400  
Original Estimate of Jobs to be created: 450  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 38,000 To: 40,000  
Original Estimate of Jobs to be Retained: 400  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000  
Current # of FTEs: 679  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 279

Applicant Information

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

Project Status

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

IDA Projects

43.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$191,719  
Local Property Tax Exemption: \$200,597  
School Property Tax Exemption: \$427,497  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$819,813.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$36,748.48	\$36,748.48
Local PILOT:	\$39,944	\$39,944
School District PILOT:	\$83,083.52	\$83,083.52
Total PILOTS:	\$159,776	\$159,776

Net Exemptions: \$660,037

Location of Project

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

Project Employment Information

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

Applicant Information

Applicant Name: Wyckoff Gas Storage Company L.L.C.  
Address Line1: 6733 S. Yale Avenue  
Address Line2:  
City: TULSA  
State: OK  
Zip - Plus4: 74136  
Province/Region:  
Country: USA

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
45	\$25,222,024.71	\$8,294,203.60	\$16,927,821.11	4,280.75

Additional Comments: