

**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	Douglas, Katherine P	Name	Sharkey, Christine G
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2013	Term Start Date	01/01/2009
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Roche, Philip J	Name	Doyle, Michael J
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	01/01/2010	Term Start Date	01/01/2009
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2017
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	Copeland, Brenda	Name	Hauryski, Joseph
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2014	Term Start Date	01/01/2011
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Nisbet, Michael L
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2008
Term Expiration Date	12/31/2016
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	Business and Community Development Specialist	Professional				FT	No	40,000.00	17,202.79	0	750	0	0	17,952.79	No	
Forester, Kathryn J	Administrative Assistant	Administrative and Clerical				FT	No	51,984.80	51,751.96	0	1,500	0	0	53,251.96	No	
Johnson, James C	Executive Director	Executive				FT	No	122,767.32	122,217.34	0	2,500	0	0	124,717.34	No	
Staats, Jill A	Director of Business Development	Professional				FT	No	51,000.00	14,953.76	0	0	0	0	14,953.76	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	\$2,292,394
Investments	\$0
Receivables, net	\$0
Other assets	\$35,952
<b>Total Current Assets</b>	<b>\$2,328,346</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	\$1,513,724
Infrastructure	\$0
Accumulated depreciation	\$588,653
Net Capital Assets	\$1,946,835
<b>Total Noncurrent Assets</b>	<b>\$1,946,835</b>
<b>Total Assets</b>	<b>\$4,275,181</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$5,999
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$5,752
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$29,561
<b>Total Current Liabilities</b>	<b>\$41,312</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** **\$41,312**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$1,946,835
Restricted	\$596,260
Unrestricted	\$1,690,774
<b>Total Net Assets</b>	<b>\$4,233,869</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$293,300
Rental & financing income	\$0
Other operating revenues	\$383,623
<b>Total Operating Revenue</b>	<b>\$676,923</b>

Operating Expenses

Salaries and wages	\$227,864
Other employee benefits	\$27,019
Professional services contracts	\$24,000
Supplies and materials	\$0
Depreciation & amortization	\$44,190
Other operating expenses	\$422,847
<b>Total Operating Expenses</b>	<b>\$745,920</b>

Operating Income (Loss) **(\$68,997)**

Nonoperating Revenues

Investment earnings	\$3,453
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>\$3,453</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	(\$65,544)
Capital Contributions	\$909,473
Change in net assets	\$843,929
Net assets (deficit) beginning of year	\$3,385,340
Other net assets changes	\$4,600
Net assets (deficit) at end of year	<b>\$4,233,869</b>

**Current Debt**

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

**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  Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.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: \$540  
Local Sales Tax Exemption: \$540  
County Real Property Tax Exemption: \$15,593  
Local Property Tax Exemption: \$18,900  
School Property Tax Exemption: \$41,457  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$77,030.00  
Total Exemptions Net of RPTL Section 485-b: \$22,390.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,070	\$4,070
Local PILOT:	\$4,652	\$4,652
School District PILOT:	\$10,660	\$10,660
Total PILOTS:	\$19,382	\$19,382

Net Exemptions: \$57,648

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: 98  
# of FTE Construction Jobs during fiscal year: 2  
Net Employment Change: 5.5

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$54,910  
Local Property Tax Exemption: \$48,830  
School Property Tax Exemption: \$225,055  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$328,795.00  
Total Exemptions Net of RPTL Section 485-b: \$33,047.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$43,944	\$43,944
Local PILOT:	\$39,060	\$39,060
School District PILOT:	\$179,861	\$179,861
Total PILOTS:	\$262,865	\$262,865

Net Exemptions: \$65,930

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: 59  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 59

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 15 03  
Project Type: Tax Exemptions  
Project Name: 83-85 West LLC

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

Total Project Amount: \$1,210,000.00  
Benefited Project Amount: \$1,206,825.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 05/28/2015  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$15,636  
Local Sales Tax Exemption: \$15,636  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$31,272.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$31,272

Location of Project

Address Line1: 83-85 West Market 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: 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: 6  
Net Employment Change: 0

Applicant Information

Applicant Name: 83-85 West LLC  
Address Line1: 4011 Chase Road  
Address Line2:  
City: BURDETT  
State: NY  
Zip - Plus4: 14818  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 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: \$350,820  
Local Property Tax Exemption: \$212,970  
School Property Tax Exemption: \$676,166  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,239,956.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$215,079	\$215,079
Local PILOT:	\$130,389	\$130,389
School District PILOT:	\$422,679	\$422,679
Total PILOTS:	\$768,147	\$768,147

Net Exemptions: \$471,809

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: 3  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 3

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

5.

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: \$5,549  
Local Property Tax Exemption: \$4,934  
School Property Tax Exemption: \$22,742  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$33,225.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,264.04	\$5,264.04
Local PILOT:	\$4,753.42	\$4,753.42
School District PILOT:	\$22,448.76	\$22,448.76
Total PILOTS:	\$32,466.22	\$32,466.22

Net Exemptions: \$758.78

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: 48  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 38

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

6.

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: \$17,150  
Local Property Tax Exemption: \$11,580  
School Property Tax Exemption: \$38,932  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$67,662.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,351	\$11,351
Local PILOT:	\$7,787	\$7,787
School District PILOT:	\$29,081	\$28,081
Total PILOTS:	\$48,219	\$47,219

Net Exemptions: \$19,443

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: 3  
# 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

7.

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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$33,175  
Local Property Tax Exemption: \$18,845  
School Property Tax Exemption: \$65,211  
Mortgage Recording Tax Exemption: \$27,930  
Total Exemptions: \$145,161.00  
Total Exemptions Net of RPTL Section 485-b: \$21,937.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$23,575	\$23,575
Local PILOT:	\$13,392	\$13,392
School District PILOT:	\$46,604	\$46,604
Total PILOTS:	\$83,571	\$83,571

Net Exemptions: \$61,590

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: 59  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 17

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 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: \$72,695.51  
Local Sales Tax Exemption: \$72,695.51  
County Real Property Tax Exemption: \$9,411  
Local Property Tax Exemption: \$11,394  
School Property Tax Exemption: \$24,993  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$191,189.02  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,010	\$1,010
Local PILOT:	\$1,263	\$1,263
School District PILOT:	\$2,778	\$2,778
Total PILOTS:	\$5,051	\$5,051

Net Exemptions: \$186,138.02

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: 4  
# of FTE Construction Jobs during fiscal year: 40  
Net Employment Change: 4

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

9.

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: \$384,600  
Local Property Tax Exemption: \$112,875  
School Property Tax Exemption: \$693,675  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,191,150.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$67,795.19	\$67,795.19
Local PILOT:	\$19,927.69	\$19,927.69
School District PILOT:	\$123,139.62	\$123,139.62
Total PILOTS:	\$210,862.5	\$210,862.5

Net Exemptions: \$980,287.5

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

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

10.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$896,000  
Local Property Tax Exemption: \$263,375  
School Property Tax Exemption: \$1,627,500  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,786,875.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$159,364.82	\$159,364.82
Local PILOT:	\$47,017.91	\$47,017.91
School District PILOT:	\$285,629.78	\$285,629.78
Total PILOTS:	\$492,012.51	\$492,012.51

Net Exemptions: \$2,294,862.49

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: 11  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 11

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 4603 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: \$26,760  
Local Property Tax Exemption: \$32,400  
School Property Tax Exemption: \$71,070  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$130,230.00  
Total Exemptions Net of RPTL Section 485-b: \$24,992.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,053	\$15,053
Local PILOT:	\$17,651	\$17,651
School District PILOT:	\$39,977	\$39,977
Total PILOTS:	\$72,681	\$72,681

Net Exemptions: \$57,549

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: 53  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

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

12.

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: \$6,768  
Local Property Tax Exemption: \$6,018  
School Property Tax Exemption: \$27,735  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$40,521.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,956	\$5,956
Local PILOT:	\$5,296	\$5,296
School District PILOT:	\$24,410	\$24,410
Total PILOTS:	\$35,662	\$35,662

Net Exemptions: \$4,859

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: 23  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 23

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 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: \$9,017  
Local Property Tax Exemption: \$8,018  
School Property Tax Exemption: \$36,956  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$53,991.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,439	\$7,439
Local PILOT:	\$6,615	\$6,615
School District PILOT:	\$30,489	\$30,489
Total PILOTS:	\$44,543	\$44,543

Net Exemptions: \$9,448

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

14.

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: \$1,561  
Local Property Tax Exemption: \$1,388  
School Property Tax Exemption: \$6,396  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$9,345.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,248	\$1,248
Local PILOT:	\$1,110	\$1,110
School District PILOT:	\$5,117	\$5,117
Total PILOTS:	\$7,475	\$7,475

Net Exemptions: \$1,870

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: 402  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 329

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

15.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$47,544  
Local Property Tax Exemption: \$57,564  
School Property Tax Exemption: \$126,268  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$231,376.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$38,035	\$38,035
Local PILOT:	\$44,601	\$44,601
School District PILOT:	\$101,014	\$101,014
Total PILOTS:	\$183,650	\$183,650

Net Exemptions: \$47,726

Location of Project

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

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: 536  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 482

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

16.

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.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$213,655  
Local Sales Tax Exemption: \$213,655  
County Real Property Tax Exemption: \$186,137.38  
Local Property Tax Exemption: \$165,527.01  
School Property Tax Exemption: \$616,056.78  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,395,031.17  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$82,499	\$82,499
Local PILOT:	\$73,815	\$73,815
School District PILOT:	\$277,892	\$277,892
Total PILOTS:	\$434,206	\$434,206

Net Exemptions: \$960,825.17

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: 709  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 209

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: 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: \$7,803  
Local Property Tax Exemption: \$6,939  
School Property Tax Exemption: \$31,982  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$46,724.00  
Total Exemptions Net of RPTL Section 485-b: \$7,476.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,823	\$3,823
Local PILOT:	\$3,400	\$3,400
School District PILOT:	\$15,671	\$15,671
Total PILOTS:	\$22,894	\$22,894

Net Exemptions: \$23,830

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: 405  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 405

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: 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: \$365,808  
Local Property Tax Exemption: \$441,072  
School Property Tax Exemption: \$967,263  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,774,143.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$330,202	\$330,202
Local PILOT:	\$399,797	\$399,797
School District PILOT:	\$876,961	\$876,961
Total PILOTS:	\$1,606,960	\$1,606,960

Net Exemptions: \$167,183

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: 777  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 477

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: 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: \$44,217  
Local Property Tax Exemption: \$39,321  
School Property Tax Exemption: \$181,229  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$264,767.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$19,100	\$19,100
Local PILOT:	\$16,986	\$16,986
School District PILOT:	\$78,286	\$28,286
Total PILOTS:	\$114,372	\$64,372

Net Exemptions: \$150,395

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: 190  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 190

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: 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: \$8,187  
Local Property Tax Exemption: \$7,280  
School Property Tax Exemption: \$33,555  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$49,022.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,754	\$6,754
Local PILOT:	\$6,006	\$6,006
School District PILOT:	\$27,683	\$27,683
Total PILOTS:	\$40,443	\$40,443

Net Exemptions: \$8,579

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: 406  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 406

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: 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: \$61,991  
Local Property Tax Exemption: \$55,127  
School Property Tax Exemption: \$254,075  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$371,193.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$49,592	\$49,592
Local PILOT:	\$44,101	\$44,101
School District PILOT:	\$203,260	\$203,260
Total PILOTS:	\$296,953	\$296,953

Net Exemptions: \$74,240

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: 429  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 429

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

22.

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: \$20,230  
Local Property Tax Exemption: \$17,990  
School Property Tax Exemption: \$82,915  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$121,135.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,690	\$16,690
Local PILOT:	\$14,842	\$14,842
School District PILOT:	\$68,405	\$68,405
Total PILOTS:	\$99,937	\$99,937

Net Exemptions: \$21,198

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: 739  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 739

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 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: \$39,232  
Local Property Tax Exemption: \$34,888  
School Property Tax Exemption: \$160,796  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$234,916.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$31,385	\$31,385
Local PILOT:	\$27,910	\$27,910
School District PILOT:	\$128,637	\$128,637
Total PILOTS:	\$187,932	\$187,932

Net Exemptions: \$46,984

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: 291  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 291

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

24.

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: \$1,079,314.8  
Local Sales Tax Exemption: \$1,079,314.8  
County Real Property Tax Exemption: \$39,557  
Local Property Tax Exemption: \$35,177  
School Property Tax Exemption: \$162,128  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,395,491.60  
Total Exemptions Net of RPTL Section 485-b: \$116,762.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,146	\$12,146
Local PILOT:	\$10,801	\$10,801
School District PILOT:	\$49,781	\$49,781
Total PILOTS:	\$72,728	\$72,728

Net Exemptions: \$2,322,763.6

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: 405  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 405

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 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: \$10,636  
Local Property Tax Exemption: \$9,458  
School Property Tax Exemption: \$35,201  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$55,295.00  
Total Exemptions Net of RPTL Section 485-b: \$8,847.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,212	\$5,212
Local PILOT:	\$4,634	\$4,634
School District PILOT:	\$17,249	\$17,249
Total PILOTS:	\$27,095	\$27,095

Net Exemptions: \$28,200

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: 100  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (5)

Project Status

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

IDA Projects

26.

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: \$514,789.15  
Local Sales Tax Exemption: \$514,789.15  
County Real Property Tax Exemption: \$239,591  
Local Property Tax Exemption: \$290,088  
School Property Tax Exemption: \$636,313  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,195,570.30  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$168,301	\$168,301
Local PILOT:	\$210,376	\$210,376
School District PILOT:	\$462,827	\$462,827
Total PILOTS:	\$841,504	\$841,504

Net Exemptions: \$1,354,066.3

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: 182  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 72

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

27.

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: \$19,720  
Local Sales Tax Exemption: \$19,720  
County Real Property Tax Exemption: \$937  
Local Property Tax Exemption: \$1,134  
School Property Tax Exemption: \$2,488  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$43,999.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,174	\$1,174
Local PILOT:	\$1,341	\$1,341
School District PILOT:	\$3,074	\$3,074
Total PILOTS:	\$5,589	\$5,589

Net Exemptions: \$38,410

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: 16  
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

28.

General Project Information

Project Code: 4603 14 02  
Project Type: Straight Lease  
Project Name: East Lake Holdings LLC

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

Total Project Amount: \$3,880,000.00  
Benefited Project Amount: \$3,860,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/27/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2015  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$57,241.01  
Local Sales Tax Exemption: \$57,241.01  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$58,207  
Total Exemptions: \$172,689.02  
Total Exemptions Net of RPTL Section 485-b: \$4,025.00

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: \$172,689.02

Location of Project

Address Line1: 8440 State Route 54  
Address Line2:  
City: HAMMONDSPORT  
State: NY  
Zip - Plus4: 14840  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 20,000 To: 30,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 6  
Net Employment Change: 0

Applicant Information

Applicant Name: East Lake Holdings LLC  
Address Line1: 8805 State Route 415  
Address Line2:  
City: CAMPBELL  
State: NY  
Zip - Plus4: 14821  
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 07 01A  
Project Type: Straight Lease  
Project Name: Empire Pipeline Inc.

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$24,922.64  
Local Property Tax Exemption: \$22,019.02  
School Property Tax Exemption: \$84,390.93  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$131,332.59  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,845	\$10,845
Local PILOT:	\$7,230	\$7,230
School District PILOT:	\$42,176	\$42,176
Total PILOTS:	\$60,251	\$60,251

Net Exemptions: \$71,081.59

Project Employment Information

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

Project Status

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

IDA Projects

30.

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: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$26,010  
Local Property Tax Exemption: \$23,130  
School Property Tax Exemption: \$106,605  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$155,745.00  
Total Exemptions Net of RPTL Section 485-b: \$50,617.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,153	\$7,153
Local PILOT:	\$6,361	\$6,361
School District PILOT:	\$29,316	\$29,316
Total PILOTS:	\$42,830	\$42,830

Net Exemptions: \$112,915

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: 17  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 17

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

31.

General Project Information

Project Code: 4603 14 05  
Project Type: Straight Lease  
Project Name: Hawkes, LLC

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

Total Project Amount: \$1,500,000.00  
Benefited Project Amount: \$1,484,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/15/2015  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2027  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$31,361.12  
Local Sales Tax Exemption: \$36,361.11  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$67,722.23  
Total Exemptions Net of RPTL Section 485-b: \$14,325.00

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: \$67,722.23

Location of Project

Address Line1: 77 West Market Street  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14830  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 9  
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: 9  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 26,235  
Current # of FTEs: 9  
# of FTE Construction Jobs during fiscal year: 19  
Net Employment Change: 0

Applicant Information

Applicant Name: Hawkes, LLC  
Address Line1: 330 East 14th Street  
Address Line2:  
City: ELMIRA HEIGHTS  
State: NY  
Zip - Plus4: 14903  
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 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: \$603,073  
Local Property Tax Exemption: \$384,247  
School Property Tax Exemption: \$1,146,404  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,133,724.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$74,461	\$74,461
Local PILOT:	\$232,409	\$232,409
School District PILOT:	\$144,410	\$144,410
Total PILOTS:	\$451,280	\$451,280

Net Exemptions: \$1,682,444

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: 2  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

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

33.

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: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$46,300  
Local Property Tax Exemption: \$29,500  
School Property Tax Exemption: \$86,525  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$162,325.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,267	\$6,267
Local PILOT:	\$4,029	\$4,029
School District PILOT:	\$12,086	\$12,086
Total PILOTS:	\$22,382	\$22,382

Net Exemptions: \$139,943

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

34.

General Project Information

Project Code: 4603 15 01  
Project Type: Tax Exemptions  
Project Name: Market 27 East LLC

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

Total Project Amount: \$490,600.00  
Benefited Project Amount: \$487,600.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 01/15/2015  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2016  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,601.1  
Local Sales Tax Exemption: \$1,601.11  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,202.21  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$3,202.21

Location of Project

Address Line1: 27 West Market 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: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 30,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 10  
Net Employment Change: 0

Applicant Information

Applicant Name: Market 27 East LLC  
Address Line1: 101 Columbia St., Suite 100  
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

35.

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:

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$18,105  
Local Sales Tax Exemption: \$18,105  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$36,210.00  
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: \$36,210

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: 4  
# 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

36.

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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$250,636  
Local Property Tax Exemption: \$175,773  
School Property Tax Exemption: \$955,682  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,382,091.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$66,607	\$66,607
Local PILOT:	\$46,292	\$46,292
School District PILOT:	\$257,141	\$257,141
Total PILOTS:	\$370,040	\$370,040

Net Exemptions: \$1,012,051

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)

Project Status

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

IDA Projects

37.

General Project Information

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$23,421  
Local Property Tax Exemption: \$20,827  
School Property Tax Exemption: \$77,191  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$121,439.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,142	\$20,142
Local PILOT:	\$17,911	\$17,911
School District PILOT:	\$66,663	\$66,663
Total PILOTS:	\$104,716	\$104,716

Net Exemptions: \$16,723

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

38.

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: \$240,136  
Local Property Tax Exemption: \$134,060  
School Property Tax Exemption: \$607,465  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$981,661.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$184,247	\$184,247
Local PILOT:	\$126,705	\$126,705
School District PILOT:	\$556,897	\$556,897
Total PILOTS:	\$867,849	\$867,849

Net Exemptions: \$113,812

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

39.

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: \$27,876  
Local Property Tax Exemption: \$33,751  
School Property Tax Exemption: \$74,034  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$135,661.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,000	\$22,000
Local PILOT:	\$27,500	\$27,500
School District PILOT:	\$60,500	\$60,500
Total PILOTS:	\$110,000	\$110,000

Net Exemptions: \$25,661

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

40.

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: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$21,682  
Local Property Tax Exemption: \$10,289  
School Property Tax Exemption: \$57,389  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$89,360.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,237	\$16,237
Local PILOT:	\$7,705	\$7,705
School District PILOT:	\$42,976	\$42,976
Total PILOTS:	\$66,918	\$66,918

Net Exemptions: \$22,442

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: 70  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 70

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

41.

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: \$52,020  
Local Property Tax Exemption: \$46,260  
School Property Tax Exemption: \$213,210  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$311,490.00  
Total Exemptions Net of RPTL Section 485-b: \$129,060.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,832	\$9,832
Local PILOT:	\$8,675	\$8,675
School District PILOT:	\$39,327	\$39,327
Total PILOTS:	\$57,834	\$57,834

Net Exemptions: \$253,656

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

42.

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: \$4,279  
Local Property Tax Exemption: \$1,939  
School Property Tax Exemption: \$8,679  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$14,897.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,468	\$3,468
Local PILOT:	\$1,571	\$1,571
School District PILOT:	\$7,282	\$7,282
Total PILOTS:	\$12,321	\$12,321

Net Exemptions: \$2,576

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

43.

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

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)

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 Status

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

IDA Projects

44.

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: \$7,554  
Local Property Tax Exemption: \$6,718  
School Property Tax Exemption: \$30,963  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$45,235.00  
Total Exemptions Net of RPTL Section 485-b: \$774.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,129	\$6,129
Local PILOT:	\$5,450	\$5,450
School District PILOT:	\$26,097	\$26,097
Total PILOTS:	\$37,676	\$37,676

Net Exemptions: \$7,559

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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (12)

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

45.

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: \$2,080  
Local Property Tax Exemption: \$1,850  
School Property Tax Exemption: \$8,528  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$12,458.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,013	\$1,013
Local PILOT:	\$900	\$900
School District PILOT:	\$4,150	\$4,150
Total PILOTS:	\$6,063	\$6,063

Net Exemptions: \$6,395

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: 31  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 19

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

46.

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: \$126,518  
Local Property Tax Exemption: \$57,574  
School Property Tax Exemption: \$256,329  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$440,421.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$82,743	\$82,743
Local PILOT:	\$37,477	\$37,477
School District PILOT:	\$173,690	\$173,690
Total PILOTS:	\$293,910	\$293,910

Net Exemptions: \$146,511

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: 678  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 278

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

47.

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: \$180,063  
Local Property Tax Exemption: \$222,949  
School Property Tax Exemption: \$424,222  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$827,234.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$37,791	\$37,791
Local PILOT:	\$46,380	\$46,380
School District PILOT:	\$87,606	\$87,606
Total PILOTS:	\$171,777	\$171,777

Net Exemptions: \$655,457

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
47	\$22,729,962.14	\$8,693,047.23	\$14,036,914.91	5,009.5

Additional Comments: