Fiscal Year Ending: 12/31/2021

Run Date: 12/30/2022 Status: CERTIFIED Certified Date: 05/19/2022

**Governance Information (Authority-Related)** 

Questi	on	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.ccida.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.ccida.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.ccida.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.ccida.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.ccida.com

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<u>Governa</u>	nce Information (Board-Related)		
Questic	on	Response	URL(If Applicable)
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 a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4.	Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.ccida.com
5.	Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6.	Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.ccida.com
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.ccida.com
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	www.ccida.com
9.	Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.	Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.	Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
	Salary and Compensation	No	N/A
	Time and Attendance	Yes	N/A
	Whistleblower Protection	Yes	N/A
	Defense and Indemnification of Board Members	Yes	N/A
12.	Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.	Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.	Was a performance evaluation of the board completed?	Yes	N/A
15.	Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16.	Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17.	Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.ccida.com

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# **Board of Directors Listing**

Name	Auer, Hans	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2016	Has the Board Member/Designee	Yes
		Signed the Acknowledgement of	
		Fiduciary Duty?	
Term Expiration Date	12/31/2023	Complied with Training	Yes
		Requirement of Section 2824?	
Title		Does the Board Member/Designee	No
		also Hold an Elected or Appointed	
		State Government Position?	
Has the Board Member Appointed		Does the Board Member/Designee	No
a Designee?		also Hold an Elected or Appointed	
		Municipal Government Position?	
Designee Name		Ex-Officio	

Name	Churchill, Jay	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/26/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Farrell-DuBois, Kelly	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Henry, Gary	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/28/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Metzger, Michael	Nominated By	Other
Chair of the Board	Yes	Appointed By	Other
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	1/1/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Rak, Dennis	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Thorpe, Steven	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/27/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Walters, Bradley P	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Run Date: 12/30/2022 Status: CERTIFIED

Certified Date: 05/19/2022

## Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	-	Annualized	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus		Other Compensation, Allowances/ Adjustments	Compensation	Individual also paid by another entity to perform the work of the authority	state or local
Burns, Linda	Business Developme nt Manager	Professional				FT	Yes	\$34,579.59	\$34,579.59	\$0.00	\$0.00	\$0.00	\$0.00	\$34,579.59	No	
Congdon, Duane	Maintenanc e	Operational				PT	No	\$780.80	\$780.80	\$0.00	\$0.00	\$0.00	\$0.00	\$780.80	No	
Dixon, Richard E	CFO	Managerial				FT	Yes	\$124,355.49	\$124,355.49	\$0.00	\$0.00	\$0.00	\$0.00	\$124,355.49	No	
Kathman, Kristen	Project Manager	Operational				PT	No	\$31,850.40	\$31,850.40	\$0.00	\$0.00	\$0.00	\$0.00	\$31,850.40	No	
Lobello, Jeanette	Assistant	Operational				FT	No	\$36,296.78	\$36,296.78	\$0.00	\$0.00	\$0.00	\$0.00	\$36,296.78	No	
Morabito, Kristine	Project Manager	Operational				PT	Yes	\$46,672.60	\$46,672.60	\$0.00	\$0.00	\$0.00	\$0.00	\$46,672.60	No	
Rasmussen, Carol	Project Manager	Operational				FT	Yes	\$74,989.72	\$74,989.72	\$0.00	\$0.00	\$0.00	\$0.00	\$74,989.72	No	
Simpson, Monica L	Economic Developme nt Specialist	Operational				FT	Yes	\$51,251.43	\$51,251.43	\$0.00	\$0.00	\$0.00	\$0.00	\$51,251.43	No	
Strandburg, Kayla	Controller	Managerial				FT	Yes	\$43,344.69	\$43,344.69	\$0.00	\$0.00	\$0.00	\$0.00	\$43,344.69	No	

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### Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time		Annualized Salary	salary paid to the		Performance Bonus		Other Compensation/ Allowances/ Adjustments	Compensation	also paid by another entity to perform the work of the authority	state or local
Strandburg, Rosie	Executive Assistant	Executive				FT	Yes	\$48,730.76	\$48,730.76	\$0.00	\$0.00	\$0.00	\$0.00	\$48,730.76		
Toczydlowski, Jason	Director of Marketing	Professional				FT	Yes	\$4,153.85	\$4,153.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.85	No	

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Certified Date: 05/19/2022

### **Benefit Information**

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

**Board Members** 

Name	Title	Severance	Payment For	Club	Use of	Personal	Auto	Transportation	Housing	Spousal /	Tuition	Multi-Year	None of	Other
		Package	Unused Leave	Memberships	Corporate Credit Cards	Loans			Allowance	Dependent Life Insurance	Assistance	Employment	these benefits	
•	Board of Directors									insurance			x	
	Board of Directors												X	
Farrell-DuBois, Kelly	Board of Directors												Х	
	Board of Directors												Х	
	Board of Directors												Х	
•	Board of Directors												Х	
	Board of Directors												Х	
	Board of Directors												Х	

**Staff** 

Name	Title	Severance	Payment For	Club	Use of	Personal	Auto	Transportation	Housing	Spousal /	Tuition	Multi-Year	None of these	Other
		Package	Unused Leave	Memberships	Corporate	Loans			Allowance	Dependent	Assistance	<b>Employment</b>	benefits	
					Credit Cards					Life				
										Insurance				
Dixon, Richard E	CFO		X	X	X									

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## **Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	No
Are there other subsidiaries or component units of the Authority that are active, not included in the	No
PARIS reports submitted by this Authority and not independently filing reports in PARIS?	

Name of Subsidiary/Component Unit	Status

## Request Subsidiary/Component Unit Change

## **Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
CREDC	7/9/1986	The purpose is to relieve and reduce unemployment, to promote and provide for additional and maximum employment, to maintain job opportunities and to better said job opportunities, to instruct or train individuals to improve or to develop their capabilities for jobs, to carry on scientific research for the purpose of aiding the community or geographical area by attracting industry to the community or area, or by encouraging the development of
		or retention of an industry in the community or area and to lessen the burden of government and to act in the public interest.

## Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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## **Summary Financial Information**

#### **SUMMARY STATEMENT OF NET ASSETS**

SUMMARY STATEMENT OF NET ASSETS			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$4,743,528.00
	Investments		\$0.00
	Receivables, net		\$882,700.00
	Other assets		\$1,928,572.00
	Total current assets		\$7,554,800.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$11,897,406.00
	Other assets		\$3,266,649.00
	Capital Assets		
		Land and other nondepreciable property	\$989,226.00
		Buildings and equipment	\$2,653,370.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$795,132.00
		Net Capital Assets	\$2,847,464.00
	Total noncurrent assets		\$18,011,519.00
Total assets			\$25,566,319.00
Liabilities			
Current Liabilities			
	Accounts payable		\$71,406.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$72,486.00
	Deferred revenues		\$978,321.00
	Bonds and notes payable		\$2,233,135.00
	Other long-term obligations due within one year		\$434,568.00
	Total current liabilities		\$3,789,916.00
Noncurrent Liabilities			

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	Pension contribution payable	\$0.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$1,811,309.00
	Long term leases	\$0.00
	Other long-term obligations	\$0.00
	Total noncurrent liabilities	\$1,811,309.00
Total liabilities		\$5,601,225.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$753,180.00
	Restricted	\$16,273,362.00
	Unrestricted	\$2,938,552.00
	Total net assets	\$19,965,094.00

## SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$948,652.00
	Rental and financing income	\$806,562.00
	Other operating revenues	\$454,450.00
	Total operating revenue	\$2,209,664.00
Operating Expenses		
	Salaries and wages	\$497,006.00
	Other employee benefits	\$209,390.00
	Professional services contracts	\$449,342.00
	Supplies and materials	\$18,260.00
	Depreciation and amortization	\$77,934.00
	Other operating expenses	\$1,097,923.00
	Total operating expenses	\$2,349,855.00
Operating income (loss)		(\$140,191.00)
Nonoperating Revenues		
	Investment earnings	\$785.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$5,915,518.00

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	Municipal subsidies/grants	\$188,913.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$300,593.00
	Total nonoperating revenue	\$6,405,809.00
Nonoperating Expenses		
	Interest and other financing charges	\$52,970.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$415,874.00
	Total nonoperating expenses	\$468,844.00
	Income (loss) before contributions	\$5,796,774.00
Capital contributions		\$0.00
Change in net assets		\$5,796,774.00
Net assets (deficit) beginning of year		\$14,168,320.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$19,965,094.00

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## **Current Debt**

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

### **New Debt Issuances**

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## **Schedule of Authority Debt**

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	X · /	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation		0.00	3,039,000.00	0.00	138,516.00	2,900,484.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other		0.00	1,230,021.00	0.00	86,061.00	1,143,960.00
Conduit		Conduit Debt	0.00	7,480,774.00	0.00	554,576.00	6,926,198.00
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS			0.00	11,749,795.00	0.00	779,153.00	10,970,642.00

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### Real Property Acquisition/Disposal List

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

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## Personal Property

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

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## **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	Yes	www.ccida.com
	the Authority. Has this report been prepared?		
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of	Yes	www.ccida.com
	contracts for the acquisition and disposal of property?		
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the	Yes	N/A
	Authority's compliance with and enforcement of such guidelines?		

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## IDA Projects

IDA FIOJECIS			
General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	596380S		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	2071 Stoneman, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$10,605.03
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,991.76
Original Project Code		School Property Tax Exemption	\$20,502.95
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,200,000.00	Total Exemptions	\$35,099.74
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,080.09 \$2,080.09
Not For Profit	No	Local PILOT	
Date Project approved	2/27/2018	School District PILOT	\$4,314.64 \$4,314.64
Did IDA took Title to Property	Yes	Total PILOT	\$7,162.37 \$7,162.37
Date IDA Took Title to Property	2/27/2018	Net Exemptions	\$27,937.37
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	Did not receive 2020 employment numbers use	ed 2019 numbers, will correct when we get the 2020 nu	imbers.
Location of Project		# of FTEs before IDA Status	46.00
Address Line1	2071 Stoneman Circle	Original Estimate of Jobs to be Created	1.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	LAKEWOOD	Annualized Salary Range of Jobs to be Created	30,000.00 <b>To</b> : 38,000.00
State	NY	Original Estimate of Jobs to be Retained	46.00
Zip - Plus4	14750	Estimated Average Annual Salary of Jobs to be	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	32.00
Applicant Name	Allan Steinberg		
Address Line1	1888 Niagara Falls Blvd.	Project Status	
Address Line2			
City	TONAWANDA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14150	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	16-5912P		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	31 Sherman Street Investors	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$21,218.59
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$56,850.25
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$78,068.84
Benefited Project Amount	\$308,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$15,026.26 \$15,026.26
Not For Profit	Yes	Local PILOT	\$35,116.61 \$35,116.61
Date Project approved	1/28/2011	School District PILOT	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$50,142.87 \$50,142.87
Date IDA Took Title to Property	1/28/2011	Net Exemptions	\$27,925.97
Year Financial Assistance is Planned to End	2021	Project Employment Information	
Notes	Decrease in 2016 net exemptions due to sche	duled pilot increase	
Location of Project		# of FTEs before IDA Status	3.00
Address Line1	31 Sherman Street	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	125,000.00
		Created(at Current Market rates)	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	<b>4</b> 0,000.00 <b>To</b> : 175,000.00
State	NY	Original Estimate of Jobs to be Retained	3.00
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	100,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	43.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	40.00
Applicant Name	Krog Corporation (Developer)		
Address Line1	4 Centre Drive	Project Status	
Address Line2			
City	ORCHARD PARK	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14127	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3212018A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	320 Roberts Road Freezer LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$103,017.86
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$156,661.03
Original Project Code		School Property Tax Exemption	\$204,127.84
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$16,250,000.00	Total Exemptions	\$463,806.73
Benefited Project Amount	\$16,250,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$8,433.94 \$8,433.94
Not For Profit	No	Local PILOT	\$13,610.62 \$13,610.62
Date Project approved	2/27/2018	School District PILOT	\$18,585.44 \$18,585.44
Did IDA took Title to Property	Yes	Total PILOT	\$40,630.00 \$40,630.00
Date IDA Took Title to Property	10/22/2019	Net Exemptions	\$423,176.73
Year Financial Assistance is Planned to End	2040	Project Employment Information	
Notes		, , ,	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	320 Roberts Road	Original Estimate of Jobs to be Created	7.00
Address Line2		Average Estimated Annual Salary of Jobs to be	38,344.00
		Created(at Current Market rates)	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	21,362.00 <b>To</b> : 75,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	39.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	39.00
Applicant Name	320 Roberts Road Freezer LLC		
Address Line1	4 Centre Drive	Project Status	
Address Line2			
City	ORCHARD PARK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14127	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	612210w		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Abundant Solar Power (Portland) LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,348,496.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$4,348,496.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	7/28/2020	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/18/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2046	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	5771 US Route 20	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	PORTLAND	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14769	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Abundant Solar Power (Portland) LLC			
Address Line1	700 W Metro Park	Project Status		
Address Line2				
City	ROCHESTER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14623	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	678523W		•
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Arkwright Summit Wind Farm LLC	Local Sales Tax Exemption	\$0.00
	-	County Real Property Tax Exemption	\$962,220.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$527,400.41
Original Project Code		School Property Tax Exemption	\$1,919,614.81
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$150,571,400.00	Total Exemptions	\$3,409,235.22
Benefited Project Amount	\$150,571,400.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	<b>V</b>	County PILOT	\$83,331.20 \$83,331.20
Not For Profit	No	Local PILOT	\$57,566.54 \$57,566.54
Date Project approved	7/26/2016	School District PILOT	\$172,702.26 \$172,702.26
Did IDA took Title to Property	Yes	Total PILOT	\$313,600.00 \$313,600.00
Date IDA Took Title to Property	10/5/2016	Net Exemptions	\$3,095,635.22
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	The project is to create wind powered electric	generating facility. Renewable energy. Tax status date	March 2017
Location of Project		· · · · · · · · · · · · · · · · · · ·	0.00
Address Line1	Town of Arkwright and Pomfret		6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	270,000.00
		Created(at Current Market rates)	
City	SINCLAIRVILLE	Annualized Salary Range of Jobs to be Created	40,000.00 <b>To</b> : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14782	Estimated Average Annual Salary of Jobs to be	0.00
·		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	8.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	8.00
Applicant Name	EDP Renewables North America LLC dba		
	Arkwright Summit		
Address Line1	808 Travis Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	TX	There is no Debt Outstanding for this Project	
Zip - Plus4	77002	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	7182401A		
Project Type	Lease	State Sales Tax Exemption	\$166,027.71
Project Name	Athenex, Inc.	Local Sales Tax Exemption	\$166,027.72
	,	County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$208,027,042.00	Total Exemptions	\$332,055.43
Benefited Project Amount	\$208,027,042.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	7/25/2017	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	11/14/2017	Net Exemptions	\$332,055.43
Year Financial Assistance is Planned to End	2039	Project Employment Information	
Notes	Need 2020 Fte and Sales tax to complete.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	3799 Lake Shore Drive East	Original Estimate of Jobs to be Created	150.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	50,000.00 <b>To</b> : 109,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	72.50
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	72.50
Applicant Name	Athenex, Inc.		
Address Line1	1001 Main Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14203	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	BH630290		
Project Type	Lease	State Sales Tax Exemption	\$1,275,657.00
Project Name	Ball Hill	Local Sales Tax Exemption	\$1,275,657.00
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$160,000,000.00	Total Exemptions	\$2,551,314.00
Benefited Project Amount	\$160,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	Yes	Local PILOT	\$0.00
Date Project approved	6/8/2021	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	6/8/2021	Net Exemptions	\$2,551,314.00
Year Financial Assistance is Planned to End	2053	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	442 Hooker Rd	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	SOUTH DAYTON	Annualized Salary Range of Jobs to be Created	<b>4</b> 0,000.00 <b>To</b> : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14138	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	80.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Ball Hill Wind Energy		
Address Line1	Ball Hill Road	Project Status	
Address Line2			
City	Villenova	Current Year Is Last Year for Reporting	
State		There is no Debt Outstanding for this Project	
Zip - Plus4	14138	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	Canada		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	90020589c		
Project Type	Lease	State Sales Tax Exemption	\$4,300,898.00
Project Name	Cassadaga Wind LLC	Local Sales Tax Exemption	\$4,300,898.00
		County Real Property Tax Exemption	\$1,359,025.53
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,114,070.54
Original Project Code		School Property Tax Exemption	\$2,372,233.05
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$223,954,000.00	Total Exemptions	\$13,447,125.12
Benefited Project Amount	\$223,954,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$125,432.42 \$125,432.42
Not For Profit	No	Local PILOT	\$111,537.93 \$111,537.93
Date Project approved	1/23/2018	School District PILOT	\$240,503.65 \$240,503.65
Did IDA took Title to Property	Yes	Total PILOT	\$477,474.00 \$477,474.00
Date IDA Took Title to Property	2/27/2021	Net Exemptions	\$12,969,651.12
Year Financial Assistance is Planned to End	2041	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Arkwright	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	350,000.00
		Created(at Current Market rates)	
City	FREDONIA	Annualized Salary Range of Jobs to be Created	28,500.00 <b>To</b> : 37,500.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14063	Estimated Average Annual Salary of Jobs to be	1.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	8.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	8.00
Applicant Name	Cassadaga Wind LLC		
Address Line1	1251 Waterfront Place	Project Status	
Address Line2		-	
City	PITTSBURGH	Current Year Is Last Year for Reporting	
State	PA	There is no Debt Outstanding for this Project	
Zip - Plus4	15222	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	6654310C		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Chautauqua Harbor Hotel	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$176,814.21
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$66,553.27
Original Project Code		School Property Tax Exemption	\$401,221.91
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$644,589.39
Benefited Project Amount	\$30,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,502.06 \$5,502.06
Not For Profit		Local PILOT	\$7,513.42 \$7,513.42
Date Project approved	10/18/2016	School District PILOT	\$14,086.19 \$14,086.19
Did IDA took Title to Property	Yes	Total PILOT	\$27,101.67 \$27,101.67
Date IDA Took Title to Property	12/16/2016	Net Exemptions	\$617,487.72
Year Financial Assistance is Planned to End	2032	Project Employment Information	
Notes	Tax Lease/PILOT closed end of 2016. Incentive	ves began for 2017. Only construction jobs to account f	or in 2017.
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Dunham Avenue / Duquesne Street	Original Estimate of Jobs to be Created	75.00
Address Line2		Average Estimated Annual Salary of Jobs to be	42,000.00
		Created(at Current Market rates)	
City	CELORON	Annualized Salary Range of Jobs to be Created	<b>4</b> 2,000.00 <b>To</b> : 72,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14720	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	80.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	80.00
Applicant Name	David Hart		
Address Line1	617 Dingens Street	Project Status	
Address Line2			
City	BUFFALO	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14202	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	72538C			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Cockaigne Development, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$12,620.76	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,569.17	
Original Project Code		School Property Tax Exemption	\$22,041.76	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,710,000.00	Total Exemptions	\$45,231.69	
Benefited Project Amount	\$2,710,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	8/22/2017	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/1/2018	Net Exemptions	\$45,231.69	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	Closed before tax status date 2019. Sales Tax			
l di CD i d	Construction of ski lodge, stage, and all items a	and equipment associated to bring a ski area back to C		
Location of Project	4 400 Thartan Dand	# of FTEs before IDA Status	0.00	
Address Line1	1493 Thorton Road	Original Estimate of Jobs to be Created	10.00 40,000.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	CHERRY CREEK	Annualized Salary Range of Jobs to be Created	20,000.00 <b>To</b> : 68	3,000.00
State	NY		0.00	3,000.00
Zip - Plus4	14723	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be	0.00	
Zip - Pius4	14723	Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	8.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	Office Clates	Net Employment Change	8.50	
Applicant Name	Rex Butcher	Het Employment Onlinge	0.00	
Address Line1	1493 Thorton Road	Project Status		
Address Line2		110,000 010100		
City	CHERRY CREEK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14723	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	0106019703B			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Covenant Manor Apartments LLC	Local Sales Tax Exemption	\$0.00	
•	·	County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	0106019703A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,440,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$4,440,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$4,440,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made Payment Due Per Agree	ment
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00 \$0.00	
Not For Profit	No	Local PILOT	\$0.00 \$0.00	
Date Project approved	11/21/2014	School District PILOT	\$0.00 \$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00	
Date IDA Took Title to Property	12/31/2012	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2054	Project Employment Information		
Notes	Bond Agreement closed 12/31/2014.Tax Leas	e/PIOLT issued 2012.Renovation of senior housing.Lea	sehold interest taken in 2012 relating to the Tax Lease/PIL0	OT.
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	23 West 3rd Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Millennia Housing Management LTD			
Address Line1	811 Rockside Road	Project Status		
Address Line2				
City	CLEVELAND	Current Year Is Last Year for Reporting		
State	OH	There is no Debt Outstanding for this Project		
Zip - Plus4	44125	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	0106019703A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Covenant Manor Apartments LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$27,097.91
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$72,602.51
Original Project Code		School Property Tax Exemption	\$59,179.96
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,716,048.00	Total Exemptions	\$158,880.38
Benefited Project Amount	\$2,716,048.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$8,029.65 \$8,029.65
Not For Profit	Yes	Local PILOT	\$18,446.02 \$18,446.02
Date Project approved	12/31/2012	School District PILOT	\$17,338.50 \$17,338.50
Did IDA took Title to Property	Yes	Total PILOT	\$43,814.17 \$43,814.17
Date IDA Took Title to Property	12/31/2012	Net Exemptions	\$115,066.21
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes	Tax Status date March 2013. 2016 Scheduled	pilot increase resulted in reduced exemptions in comp	arison to 2015
Location of Project		# of FTEs before IDA Status	4.00
Address Line1	23 West 3rd. Street	Original Estimate of Jobs to be Created	1.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	35,000.00 <b>To</b> : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	4.00
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	185,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Covenant Manor Apartments LLC		
Address Line1	8111 Rockside Road	Project Status	
Address Line2			
City	VALLEY VIEW	Current Year Is Last Year for Reporting	
State	OH	There is no Debt Outstanding for this Project	
Zip - Plus4	44125	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	98065-DFT		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	DFT Local Services Corporation	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$5,343,170.00	Total Exemptions	\$0.00
Benefited Project Amount	\$5,343,170.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	2/26/2019	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	2/26/2019	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	The project will provide currently non-existent l		y community organizations that are currently unserviced.
Location of Project		# of FTEs before IDA Status	6.00
Address Line1	Rt 20	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	FREDONIA	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00
State	NY	Original Estimate of Jobs to be Retained	6.00
Zip - Plus4	14063	Estimated Average Annual Salary of Jobs to be	65,000.00
•		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	25.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	19.00
Applicant Name	Kurt W. Maytum		
Address Line1	Lakeside Drive	Project Status	
Address Line2		, , , , , , , , , , , , , , , , , , , ,	
City	FREDONIA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14063	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA	,	

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	68532C		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Dunkirk Metal Products of WNY LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$12,518.81
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,611.05
Original Project Code		School Property Tax Exemption	\$24,818.22
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,307,850.00	Total Exemptions	\$40,948.08
Benefited Project Amount	\$2,307,850.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,767.86 \$2,767.86
Not For Profit		Local PILOT	\$1,575.54 \$1,575.54
Date Project approved	5/28/2013	School District PILOT	\$9,632.71 \$9,632.71
Did IDA took Title to Property	Yes	Total PILOT	\$13,976.11 \$13,976.11
Date IDA Took Title to Property	6/11/2013	Net Exemptions	\$26,971.97
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Sales tax only for 2013. 2016 increase in exer	nptions due to property jurisdictions tax increase of 1.13	34140
Location of Project		# of FTEs before IDA Status	16.00
Address Line1	795 Deer Street	Original Estimate of Jobs to be Created	1.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	<b>3</b> 0,000.00 <b>To</b> : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	16.00
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	28.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	12.00
Applicant Name	Joseph Shull		
Address Line1	795 Deer Street	Project Status	
Address Line2			
City	DUNKIRK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14048	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	6583210E		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	E 2I Ventures, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$2,840.75
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$899.85
Original Project Code		School Property Tax Exemption	\$8,043.12
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$329,100.00	Total Exemptions	\$11,783.72
Benefited Project Amount	\$329,100.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$181.03 \$181.03
Not For Profit	No	Local PILOT	\$65.38 \$65.38
Date Project approved	7/24/2018	School District PILOT	\$580.99 \$580.99
Did IDA took Title to Property	Yes	Total PILOT	\$827.40 \$827.40
Date IDA Took Title to Property	10/1/2018	Net Exemptions	\$10,956.32
Year Financial Assistance is Planned to End	2039	Project Employment Information	
Notes	Solar construction Project		
	Property tax status is in effect 2019. Sales tax		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	5695 Martin Road	Original Estimate of Jobs to be Created	1.00
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00
0''	EDEDONIA	Created(at Current Market rates)	20.000.00
City	FREDONIA	Annualized Salary Range of Jobs to be Created	20,000.00 <b>To</b> : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14063	Estimated Average Annual Salary of Jobs to be	0.00
Descripes /Descripe		Retained(at Current Market rates)  Current # of FTEs	0.00
Province/Region	United States		0.00
Country  Applicant Information	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information Applicant Name	E2I Venture, LLC	Net Employment Change	0.00
Applicant Name Address Line1	154 Kenner Avenue	Drainet Ctatus	
	194 Kelillel Avellue	Project Status	
Address Line2 City	NASHVILLE	Current Year Is Last Year for Reporting	
State	TN	There is no Debt Outstanding for this Project	
Zip - Plus4	37205	IDA Does Not Hold Title to the Property	
Province/Region	37203	The Project Receives No Tax Exemptions	
Country	USA	The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	06010508A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	ECR	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$23,243.62
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$35,346.97
Original Project Code		School Property Tax Exemption	\$46,056.77
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$5,184,483.00	Total Exemptions	\$104,647.36
Benefited Project Amount	\$5,184,483.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$15,463.00 \$15,463.00
Not For Profit	No	Local PILOT	\$27,512.00 \$27,512.00
Date Project approved	12/12/2009	School District PILOT	\$38,686.00 \$38,686.00
Did IDA took Title to Property	Yes	Total PILOT	\$81,661.00 \$81,661.00
Date IDA Took Title to Property	12/12/2009	Net Exemptions	\$22,986.36
Year Financial Assistance is Planned to End	2019	Project Employment Information	
Notes	2009 Only Sales Tax Exemption		
Location of Project		# of FTEs before IDA Status	115.00
Address Line1	85-87 Middle Road	Original Estimate of Jobs to be Created	25.00
Address Line2		Average Estimated Annual Salary of Jobs to be	750,000.00
		Created(at Current Market rates)	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	750,000.00 <b>To</b> : 800,000.00
State	NY	Original Estimate of Jobs to be Retained	115.00
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be	5,384,011.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	76.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-39.00
Applicant Name	ECR		
Address Line1	2201 Dwyer Avenue	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13504	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	01060197704A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Fancher Chair Company, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,722.51
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,722.46
Original Project Code		School Property Tax Exemption	\$3,404.15
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$241,290.00	Total Exemptions	\$7,849.12
Benefited Project Amount	\$241,290.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$755.54 \$755.54
Not For Profit		Local PILOT	\$996.22 \$996.22
Date Project approved	2/21/2012	School District PILOT	\$1,842.68 \$1,842.68
Did IDA took Title to Property	Yes	Total PILOT	\$3,594.44 \$3,594.44
Date IDA Took Title to Property	6/14/2012	Net Exemptions	\$4,254.68
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes	New Building (9,600 sq .ft. warehouse).PILOT	begins March 2013 (school).2016 Net exemption decre	ease due to scheduled pilot increase
Location of Project		# of FTEs before IDA Status	110.00
Address Line1	121 South Work Street	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
		Created(at Current Market rates)	
City	FALCONER	Annualized Salary Range of Jobs to be Created	25,000.00 <b>To</b> : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	110.00
Zip - Plus4	14733	Estimated Average Annual Salary of Jobs to be	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	117.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	7.00
Applicant Name	Fancher Chair Co. Inc.		
Address Line1	121 South Work Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14733	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	00062B7	,	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	French Creek Properties LLC	Local Sales Tax Exemption	\$0.00
•	·	County Real Property Tax Exemption	\$16,892.85
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,258.84
Original Project Code		School Property Tax Exemption	\$27,688.29
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,919,000.00	Total Exemptions	\$50,839.98
Benefited Project Amount	\$1,919,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$697.75 \$697.75
Not For Profit	No	Local PILOT	\$200.12 \$200.12
Date Project approved	2/19/2013	School District PILOT	\$1,070.48 \$1,070.48
Did IDA took Title to Property	Yes	Total PILOT	\$1,968.35 \$1,968.35
Date IDA Took Title to Property	3/29/2013	Net Exemptions	\$48,871.63
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	Closed / Partial Sales tax incentive used. Cont		65,000. Tourism construction and renovation project. Tourism pilot
	with zero payments due for first 5 years. Paym	nents to start in year 6 (2019 County/Town)	
Location of Project		# of FTEs before IDA Status	1.00
Address Line1	1433 Conway Road	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	99,500.00
		Created(at Current Market rates)	
City	CLYMER	Annualized Salary Range of Jobs to be Created	22,000.00 <b>To</b> : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00
Zip - Plus4	14724	Estimated Average Annual Salary of Jobs to be	50,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	5.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	4.00
Applicant Name	TCC Holding Corporation		
Address Line1	1562 Old Wattsburg Rd.	Project Status	
Address Line2			
City	WATERFORD	Current Year Is Last Year for Reporting	
State	PA	There is no Debt Outstanding for this Project	
Zip - Plus4	16441	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	010655A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Gren Ventures LLC	Local Sales Tax Exemption	\$0.00
-		County Real Property Tax Exemption	\$11,915.58
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,633.26
Original Project Code		School Property Tax Exemption	\$23,548.46
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,500,000.00	Total Exemptions	\$42,097.30
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,128.96 \$5,128.96
Not For Profit	No	Local PILOT	\$2,679.05 \$2,679.05
Date Project approved	6/6/2013	School District PILOT	\$10,756.74 \$10,756.74
Did IDA took Title to Property	Yes	Total PILOT	\$18,564.75 \$18,564.75
Date IDA Took Title to Property	9/26/2013	Net Exemptions	\$23,532.55
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes		, , ,	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1886 Mason Drive	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	130,000.00
		Created(at Current Market rates)	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	25,000.00 <b>To</b> : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4.50
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	4.50
Applicant Name	Jon Gren Jr.		
Address Line1	1886 Mason Drive	Project Status	
Address Line2		<u>'</u>	
City	JAMESTOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14701	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	06212020		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Growers Co-op	Local Sales Tax Exemption	\$0.00
	,	County Real Property Tax Exemption	\$5,974.43
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,677.54
Original Project Code		School Property Tax Exemption	\$12,707.55
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,400,000.00	Total Exemptions	\$26,359.52
Benefited Project Amount	\$3,400,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$566.41 \$566.41
Not For Profit		Local PILOT	\$744.97 \$744.97
Date Project approved	2/28/2020	School District PILOT	\$1,292.76 \$1,292.76
Did IDA took Title to Property	Yes	Total PILOT	\$2,604.14 \$2,604.14
Date IDA Took Title to Property	2/28/2020	Net Exemptions	\$23,755.38
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes		• • •	
Location of Project		# of FTEs before IDA Status	23.00
Address Line1	112 North Portage Street	Original Estimate of Jobs to be Created	7.00
Address Line2		Average Estimated Annual Salary of Jobs to be	280,000.00
		Created(at Current Market rates)	
City	WESTFIELD	Annualized Salary Range of Jobs to be Created	35,000.00 <b>To</b> : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	23.00
Zip - Plus4	14787	Estimated Average Annual Salary of Jobs to be	52,173.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	36.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	13.00
Applicant Name	Growers Co-op		
Address Line1	112 North Portage Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14787	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	65012016A		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	H H Jamestown, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$143,888.56
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$385,515.77
Original Project Code		School Property Tax Exemption	\$314,242.68
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$843,647.01
Benefited Project Amount	\$14,210,700.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00
Not For Profit		Local PILOT	\$0.00
Date Project approved	3/22/2016	School District PILOT	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00
Date IDA Took Title to Property	9/20/2017	Net Exemptions	\$843,647.01
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	Hotel tourism renovation project.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	150 West 4th Street	Original Estimate of Jobs to be Created	28.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	25,000.00 <b>To</b> : 68,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	19.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	19.00
Applicant Name	Hamister Group , LLC		
Address Line1	10 Lafayette Square	Project Status	
Address Line2			
City	BUFFALO	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14203	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	705186HP	1 Tojout Tax Exemptions at 1201	1 aymon momadon
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Housing Preservation, Inc.	Local Sales Tax Exemption	\$0.00
	, , ,	County Real Property Tax Exemption	\$76,378.06
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$179,266.32
Original Project Code		School Property Tax Exemption	\$163,917.81
Project Purpose Category	Continuing Care Retirement Communities	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$769,125.00	Total Exemptions	\$419,562.19
Benefited Project Amount	\$769,125.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,465.45 \$6,465.45
Not For Profit	Yes	Local PILOT	\$14,336.82 \$14,336.82
Date Project approved	3/27/2018	School District PILOT	\$15,141.59 \$15,141.59
Did IDA took Title to Property	Yes	Total PILOT	\$35,943.86 \$35,943.86
Date IDA Took Title to Property	8/31/2018	Net Exemptions	\$383,618.33
Year Financial Assistance is Planned to End	2048	Project Employment Information	
Notes	Six HUD subsidized properties / in addition to 0		<u>I</u>
	145 Chandler St. and 830 North Main St., Jam	estown, NY	
	55-79 Grace Circle, Ellicott, NY and 430 East A		
Location of Project		# of FTEs before IDA Status	8.00
Address Line1	8-9 Crane Street	Original Estimate of Jobs to be Created	1.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	25,000.00 <b>To</b> : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	8.00
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	50,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	11.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	3.00
Applicant Name	Housing Preservation, Inc.		
Address Line1	6060 Poplar Avenue	Project Status	
Address Line2			
City	MEMPHIS	Current Year Is Last Year for Reporting	
State	TN	There is no Debt Outstanding for this Project	
Zip - Plus4	38119	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	0601-07-01ANB			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	JCC Development Corporation	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$12,385,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$12,385,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$12,385,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	6/28/2007	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/28/2007	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	Salary ranges not taken at application.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	525 Falconer Street	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	JCC Development Corporation			
Address Line1	525 Falconer Street	Project Status		
Address Line2				
City	JAMESTOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	0601-090		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Jamestown Development Company IV LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$9,725.19
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,056.37
Original Project Code		School Property Tax Exemption	\$21,239.14
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$7,586,005.00	Total Exemptions	\$57,020.70
Benefited Project Amount	\$7,586,005.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$7,586,005.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,737.89 \$3,737.89
Not For Profit	No	Local PILOT	\$8,590.23 \$8,590.23
Date Project approved	9/13/2010	School District PILOT	\$8,168.89 \$8,168.89
Did IDA took Title to Property	Yes	Total PILOT	\$20,497.01 \$20,497.01
Date IDA Took Title to Property	9/13/2010	Net Exemptions	\$36,523.69
Year Financial Assistance is Planned to End	2011	Project Employment Information	
Notes	Need 2020 FTE's	, , , ,	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	101-103 West 3rd. Street	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	23,250.00 <b>To</b> : 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	9.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	9.00
Applicant Name	Jamestown Development Company IV LLC		
Address Line1	333 Ganson Street	Project Status	
Address Line2			
City	BUFFALO	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14203	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	98067-LB		
Project Type	Lease	State Sales Tax Exemption	\$7,720.83
Project Name	Lawson Boat & Motor LLC	Local Sales Tax Exemption	\$7,720.83
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$1,277.87
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,667,900.00	Total Exemptions	\$16,719.53
Benefited Project Amount	\$1,667,900.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00
Date Project approved	3/26/2019	School District PILOT	\$653.01 \$653.01
Did IDA took Title to Property	Yes	Total PILOT	\$653.01 \$653.01
Date IDA Took Title to Property	5/1/2019	Net Exemptions	\$16,066.52
Year Financial Assistance is Planned to End	2035	Project Employment Information	
Notes	Tourism 15- Year PILOT	, , ,	
	Demolition and new construction to bring back		stination dovetails with the City of Jamestown Riverwalk plans.
Location of Project		# of FTEs before IDA Status	1.00
Address Line1	3017 Fluvanna Avenue	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	60,000.00
		Created(at Current Market rates)	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	30,000.00 <b>To</b> : 65,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	70,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	3.00
Applicant Name	Marlin E. Yonkers		
Address Line1	8605 South Dixie Highway	Project Status	
Address Line2			
City	WEST PALM BEACH	Current Year Is Last Year for Reporting	
State	FL	There is no Debt Outstanding for this Project	
Zip - Plus4	33405	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	06010505A	1	•	
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Lutheran Social Services #1	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,500,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$5,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$5,500,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	10/11/2005	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/11/2005	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Bonds Salaries not taken at application.			
Location of Project		# of FTEs before IDA Status	53.00	
Address Line1	715 Falconer Street	Original Estimate of Jobs to be Created	13.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00	
State	NY	Original Estimate of Jobs to be Retained	53.00	
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	57.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Lutheran Social Services			
Address Line1	715 Falconer Street	Project Status		
Address Line2				
City		Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	061-08-01A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	NRG Energy, Inc.	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$2,417,027.55
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,675,615.26
Original Project Code		School Property Tax Exemption	\$4,789,291.86
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$10,881,934.67
Benefited Project Amount	\$160,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$78,585.00 \$78,585.00
Not For Profit		Local PILOT	\$135,817.55 \$135,817.55
Date Project approved	4/25/2008	School District PILOT	\$205,597.45 \$205,597.45
Did IDA took Title to Property	Yes	Total PILOT	\$420,000.00 \$420,000.00
Date IDA Took Title to Property	4/25/2008	Net Exemptions	\$10,461,934.67
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	The assessment on the plant of over \$200,000	,000 is not realistic. Plant has been mothballed and its	future is uncertain.
Location of Project		# of FTEs before IDA Status	160.00
Address Line1	100 Point Drive North	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	137,500.00
		Created(at Current Market rates)	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00
State	NY	Original Estimate of Jobs to be Retained	160.00
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be	137,500.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-156.00
Applicant Name	NRG Energy, Inc.		
Address Line1	211 Carnegie Center	Project Status	
Address Line2			
City	PRINCETON	Current Year Is Last Year for Reporting	
State	NJ	There is no Debt Outstanding for this Project	
Zip - Plus4	08540	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	07060511A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	RM13A Holding LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$79,670.32	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$29,988.09	
Original Project Code		School Property Tax Exemption	\$180,785.69	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,290,600.00	Total Exemptions	\$290,444.10	
Benefited Project Amount	\$11,290,600.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$23,080.76	\$23,080.76
Not For Profit	No	Local PILOT	\$8,486.24	\$8,486.24
Date Project approved	7/22/2014	School District PILOT	\$54,766.13	\$54,766.13
Did IDA took Title to Property	Yes	Total PILOT	\$86,333.13	\$86,333.13
Date IDA Took Title to Property	9/23/2014	Net Exemptions	\$204,110.97	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Construction not complete. Only partial sales to \$70,000 to \$9,000,000 per pilot schedule for 20	ax exemption in 2014. Mortgage Recording for 2014. O 016/17 School Tax	nly school tax incentive for 20	15. Increase in assessment from
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	724 Hunt Road	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00	
		Created(at Current Market rates)		
City	LAKEWOOD	Annualized Salary Range of Jobs to be Created		0,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14750	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Calamar Enterprises			
Address Line1	3949 Forest Park Way	Project Status		
Address Line2				
City	NORTH TONAWANDA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14120	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	16-5278P	, , , , , , , , , , , , , , , , , , , ,	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Rainbow Parrot Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$3,767.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$397.44
Original Project Code		School Property Tax Exemption	\$3,953.40
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$550,000.00	Total Exemptions	\$8,117.84
Benefited Project Amount	\$159,225.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,916.17 \$1,916.17
Not For Profit		Local PILOT	\$14.51 \$14.51
Date Project approved	11/16/2010	School District PILOT	\$1,733.88 \$1,733.88
Did IDA took Title to Property	Yes	Total PILOT	\$3,664.56 \$3,664.56
Date IDA Took Title to Property	1/24/2011	Net Exemptions	\$4,453.28
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes	Employment is seasonal (7months per year)Al	ways 3 employees. School taxes not in effect until Marc	ch 2013.
Location of Project		# of FTEs before IDA Status	9.00
Address Line1	West Lake Road	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	29,000.00
		Created(at Current Market rates)	
City	CHAUTAUQUA	Annualized Salary Range of Jobs to be Created	22,000.00 <b>To</b> : 29,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00
Zip - Plus4	14722	Estimated Average Annual Salary of Jobs to be	25,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	19.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	10.00
Applicant Name	Peter Wiemer		
Address Line1	4442 West Lake Road	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14757	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	01060197706A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Rand Machine Products, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,481.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,938.15	
Original Project Code		School Property Tax Exemption	\$6,880.55	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,000,000.00	Total Exemptions	\$12,300.28	
Benefited Project Amount	\$6,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,268.68	\$2,268.68
Not For Profit		Local PILOT	\$1,581.75	\$1,581.75
Date Project approved	6/21/2011	School District PILOT	\$5,535.44	\$5,535.44
Did IDA took Title to Property	Yes	Total PILOT	\$9,385.87	\$9,385.87
Date IDA Took Title to Property	6/29/2012	Net Exemptions	\$2,914.41	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Need 2020 FTE'S			
Location of Project		# of FTEs before IDA Status	94.00	
Address Line1	2072 Allen Street	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	FALCONER	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00	
State	NY	Original Estimate of Jobs to be Retained	94.00	
Zip - Plus4	14733	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	117.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	23.00	
Applicant Name	Ruhlman Industrial Properties LLC			
Address Line1	2072 Allen Street	Project Status		
Address Line2				
City	FALCONER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14733	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	6593E		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	S. Howes, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$4,438.24
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,882.70
Original Project Code		School Property Tax Exemption	\$8,570.91
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$20,891.85
Benefited Project Amount	\$1,108,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$852.15 \$852.15
Not For Profit	No	Local PILOT	\$1,697.83 \$1,697.83
Date Project approved	2/19/2013	School District PILOT	\$1,608.98 \$1,608.98
Did IDA took Title to Property	Yes	Total PILOT	\$4,158.96 \$4,158.96
Date IDA Took Title to Property	5/13/2013	Net Exemptions	\$16,732.89
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	Only sales tax and mortgage recording in 2013	. Decrease in exemptions in 2016 due to scheduled pile	ot increase
Location of Project		# of FTEs before IDA Status	21.00
Address Line1	25 Howard Street	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	36,000.00
		Created(at Current Market rates)	
City	SILVER CREEK	Annualized Salary Range of Jobs to be Created	28,000.00 <b>To</b> : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	21.00
Zip - Plus4	14136	Estimated Average Annual Salary of Jobs to be	46,850.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	25.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	4.00
Applicant Name	Frederick Mertz		
Address Line1	25 Howard Street	Project Status	
Address Line2		_	
City	SILVER CREEK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14136	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	16-89562		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	SKF Aeroengine North America	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$84,125.81
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$132,962.55
Original Project Code		School Property Tax Exemption	\$166,255.65
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$0.00	Total Exemptions	\$383,344.01
Benefited Project Amount	\$2,540,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$23,342.89 \$23,342.89
Not For Profit	No	Local PILOT	\$29,572.39 \$29,572.39
Date Project approved	11/18/2010	School District PILOT	\$45,543.66 \$45,543.66
Did IDA took Title to Property	Yes	Total PILOT	\$98,458.94 \$98,458.94
Date IDA Took Title to Property	11/18/2010	Net Exemptions	\$284,885.07
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	608.00
Address Line1	One Maroco Road	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	FALCONER	Annualized Salary Range of Jobs to be Created	<b>4</b> 0,000.00 <b>To</b> : 80,000.00
State	NY	Original Estimate of Jobs to be Retained	608.00
Zip - Plus4	14733	Estimated Average Annual Salary of Jobs to be	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	470.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-138.00
Applicant Name	SKF Aeroengine North America		
Address Line1	One Maroco Road	Project Status	
Address Line2		•	
City	FALCONER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14733	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	06010506B		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	Southern Tier Brewing Company, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$22,769.01
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,570.31
Original Project Code		School Property Tax Exemption	\$25,217.75
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$56,557.07
Benefited Project Amount	\$2,050,675.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,747.01 \$5,747.01
Not For Profit	No	Local PILOT	\$1,858.44 \$1,858.44
Date Project approved	5/4/2009	School District PILOT	\$12,745.37 \$12,745.37
Did IDA took Title to Property	Yes	Total PILOT	\$20,350.82 \$20,350.82
Date IDA Took Title to Property	5/4/2009	Net Exemptions	\$36,206.25
Year Financial Assistance is Planned to End	2019	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	16.00
Address Line1	2051 A Stoneman Circle	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	280,000.00
		Created(at Current Market rates)	
City	LAKEWOOD	Annualized Salary Range of Jobs to be Created	33,000.00 <b>To</b> : 33,500.00
State	NY	Original Estimate of Jobs to be Retained	16.00
Zip - Plus4	14750	Estimated Average Annual Salary of Jobs to be	280,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	94.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	78.00
Applicant Name	Southeren Tier Brewing Company, Inc.		
Address Line1	2051 A Stoneman Circle	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14750	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	06010506C			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Southern Tier Brewing Company, Inc. #2	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$16,623.39	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$6,257.08	
Original Project Code	06010506B	School Property Tax Exemption	\$32,227.42	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,045,015.00	Total Exemptions	\$55,107.89	
Benefited Project Amount	\$3,045,015.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,888.17	\$6,888.17
Not For Profit	No	Local PILOT	\$2,227.47	\$2,227.47
Date Project approved	8/22/2013	School District PILOT	\$14,285.04	\$14,285.04
Did IDA took Title to Property	Yes	Total PILOT	\$23,400.68	\$23,400.68
Date IDA Took Title to Property	9/12/2013	Net Exemptions	\$31,707.21	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Only Sales tax for 2013Closed after tax filing do for 2016 due to scheduled pilot increase	ate of March 2013.Two jobs for this project (warehouse	e construction). Only school tax	for 2014. Decrease in exemptions
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2072 Stoneman Circle	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	LAKEWOOD	Annualized Salary Range of Jobs to be Created	25,000.00 <b>To</b> : 30	,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14750	Estimated Average Annual Salary of Jobs to be	0.00	
-		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Phineas DeMink			
Address Line1	2072 Stoneman Circle	Project Status		
Address Line2		•		
City	LAKEWOOD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
State Zip - Plus4		There is no Debt Outstanding for this Project IDA Does Not Hold Title to the Property		
	NY			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	68731-ST	•	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Steve St. George	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$18,444.29
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$765,000.00	Total Exemptions	\$18,444.29
Benefited Project Amount	\$765,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	9/24/2019	School District PILOT	\$1,045.18 \$1,045.18
Did IDA took Title to Property	Yes	Total PILOT	\$1,045.18 \$1,045.18
Date IDA Took Title to Property	11/12/2018	Net Exemptions	\$17,399.11
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	19,999 sq. ft. addition to maintain equipment in	a temperature controlled environment.	
Location of Project		# of FTEs before IDA Status	58.00
Address Line1	3689 Webster Rd.	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	47,000.00
		Created(at Current Market rates)	
City	FREDONIA	Annualized Salary Range of Jobs to be Created	70,000.00 <b>To</b> : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	58.00
Zip - Plus4	14063	Estimated Average Annual Salary of Jobs to be	55,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	51.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-7.00
Applicant Name	Steve St. George		
Address Line1	2689 Webster Road	Project Status	
Address Line2			
City	FREDONIA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14063	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	00050400	Project rax Exemptions & PILOT	Payment information
Project Code	6895016S	Ctata Calaa Tay Evamentian	\$0.00
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Suit-Kote Corporation	Local Sales Tax Exemption	\$8,575.85
Dreiest Dort of Another Dhose or Multi Dhose	No	County Real Property Tax Exemption	\$22.976.98
Project Part of Another Phase or Multi Phase	INO	Local Property Tax Exemption	\$18,729.06
Original Project Code	Construction	School Property Tax Exemption	\$0.00
Project Purpose Category Total Project Amount	\$937,634.00	Mortgage Recording Tax Exemption Total Exemptions	\$50,281.89
	\$937,634.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Benefited Project Amount	\$937,634.00	•	φυ.υυ
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,137.45 \$2,137.45
Not For Profit		Local PILOT	\$5,893.99 \$5,893.99
Date Project approved	7/21/2015	School District PILOT	\$6,807.22
Did IDA took Title to Property	Yes	Total PILOT	\$14,838.66 \$14,838.66
Date IDA Took Title to Property	3/25/2016	Net Exemptions	\$35,443.23
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	Construction of new building: Office space, and	d equipment maintenance area. Tax Status Date 3/2017	
	Pilot Benefits Begin 2017/2018 School Tax		
Location of Project	1 not Boriento Begin 2017/2010 Genedi Tax	# of FTEs before IDA Status	85.00
Address Line1	153 Jones & Gifford Avenue	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	42,000.00
		Created(at Current Market rates)	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	32,000.00 <b>To</b> : 48,000.00
State	NY	Original Estimate of Jobs to be Retained	85.00
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be	70,000.00
•		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	90.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	5.00
Applicant Name	Suit-Kote Corporation	, , , , , , , , , , , , , , , , , , ,	
Address Line1	1911 Loring Crossings	Project Status	
Address Line2		112,000 0141110	
City	CORTLAND	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13045	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
- Country		l	

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	682016C		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	The Original Crunch Roll Factory LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$3,493.82
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,489.79
Original Project Code		School Property Tax Exemption	\$7,431.31
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,812,000.00	Total Exemptions	\$15,414.92
Benefited Project Amount	\$1,812,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	• •	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$698.77 \$698.77
Not For Profit	No	Local PILOT	\$2,532.17 \$2,532.17
Date Project approved	3/11/2016	School District PILOT	\$2,222.30 \$2,222.30
Did IDA took Title to Property	Yes	Total PILOT	\$5,453.24 \$5,453.24
Date IDA Took Title to Property	11/17/2016	Net Exemptions	\$9,961.68
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	Property tax not in effect until tax status date.C	reated jobs are out for 3years. Pilot benefits do not sta	art until 2017/2018 School Tax.
Location of Project		# of FTEs before IDA Status	2.00
Address Line1	75 Bourne Street	Original Estimate of Jobs to be Created	9.00
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	WESTFIELD	Annualized Salary Range of Jobs to be Created	<b>35</b> ,000.00 <b>To</b> : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	2.00
Zip - Plus4	14787	Estimated Average Annual Salary of Jobs to be	60,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	27.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	25.00
Applicant Name	Zachary Bohn		
Address Line1	90 Sylvan Parkway	Project Status	
Address Line2			
City	AMHERST	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14228	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	683007-S	, , , , , , , , , , , , , , , , , , , ,		
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	The Stannard Group, Inc.	Local Sales Tax Exemption	\$0.00	
	1,	County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$28,563.95	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,678,518.00	Total Exemptions	\$28,563.95	
Benefited Project Amount	\$2,678,518.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00	• •	Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	5/28/2019	School District PILOT	\$3,363.75	\$3,363.75
Did IDA took Title to Property	Yes	Total PILOT	\$3,363.75	\$3,363.75
Date IDA Took Title to Property	8/28/2019	Net Exemptions	\$25,200.20	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	UNABLE TO GET ST #\$)FROM COMPANY. T	HEY ARE WORKING ON GETTING IT TO US. IMPAC	TED BY COVID.	
Location of Project		# of FTEs before IDA Status	31.00	
Address Line1	Industrie Drive	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	FALCONER	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00	
State	NY	Original Estimate of Jobs to be Retained	31.00	
Zip - Plus4	14733	Estimated Average Annual Salary of Jobs to be	55,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	34.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Don S. Weaver Jr.			
Address Line1	4th. Street	Project Status		
Address Line2				
City		Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	638586T		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	The Trillium Lodge	Local Sales Tax Exemption	\$0.00
	Ĭ	County Real Property Tax Exemption	\$1,514.49
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,268.30
Original Project Code		School Property Tax Exemption	\$2,643.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$385,000.00	Total Exemptions	\$5,425.79
Benefited Project Amount	\$385,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	8/11/2017	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	10/10/2017	Net Exemptions	\$5,425.79
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	Sales tax incentive and freeze property assess	ment for 10 years (Deviation).	
Location of Project		# of FTEs before IDA Status	1.00
Address Line1	6830 Main Street	Original Estimate of Jobs to be Created	5.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	CHERRY CREEK	Annualized Salary Range of Jobs to be Created	12,000.00 <b>To</b> : 38,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00
Zip - Plus4	14723	Estimated Average Annual Salary of Jobs to be	32,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	7.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	6.00
Applicant Name	Deborah Bernard		
Address Line1	6830 Main Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14723	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	09-24-19-04			
Project Type	Lease	State Sales Tax Exemption	\$23,654.14	
Project Name	Wells Enterprises Inc	Local Sales Tax Exemption	\$23,654.14	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$64,058.26	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$87,000,000.00	Total Exemptions	\$111,366.54	
Benefited Project Amount	\$87,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	9/24/2019	School District PILOT	\$7,183.92	\$7,183.92
Did IDA took Title to Property	Yes	Total PILOT	\$7,183.92	\$7,183.92
Date IDA Took Title to Property	1/1/2020	Net Exemptions	\$104,182.62	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	488.00	
Address Line1	1 Ice Cream Drive	Original Estimate of Jobs to be Created	58.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	24,000.00	
		Created(at Current Market rates)		
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	23,587.00 <b>To</b> : 7	77,000.00
State	NY	Original Estimate of Jobs to be Retained	488.00	
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be	27,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	763.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	275.00	
Applicant Name	Wells Enterprises Inc			
Address Line1	1 Ice Cream Drive	Project Status		
Address Line2				
City	DUNKIRK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14048	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	16-95023		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Widewaters Lakewood Village Center	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$45,071.40
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$45,821.96
Original Project Code		School Property Tax Exemption	\$102,274.77
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,729,411.00	Total Exemptions	\$193,168.13
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$33,380.00 \$33,380.00
Not For Profit		Local PILOT	\$30,490.00 \$30,490.00
Date Project approved	6/20/2011	School District PILOT	\$74,353.00 \$74,353.00
Did IDA took Title to Property	Yes	Total PILOT	\$138,223.00 \$138,223.00
Date IDA Took Title to Property	6/20/2011	Net Exemptions	\$54,945.13
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	35.00
Address Line1	279 Fairmount Avenue	Original Estimate of Jobs to be Created	77.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
		Created(at Current Market rates)	
City	LAKEWOOD	Annualized Salary Range of Jobs to be Created	30,000.00 <b>To</b> : 45,000.00
State	NY	Original Estimate of Jobs to be Retained	35.00
Zip - Plus4	14750	Estimated Average Annual Salary of Jobs to be	32,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	118.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	83.00
Applicant Name	Widewaters Lakewood Village Center		
	Company		
Address Line1	279 Fairmount Avenue	Project Status	
Address Line2			
City	LAKEWOOD	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14750	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2021

Run Date: 12/30/2022 Status: CERTIFIED Certified Date: 05/19/2022

## **IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
41	\$34,918,244.27	\$1,976,075.86	\$32,942,168.41	564

Fiscal Year Ending: 12/31/2021

Run Date: 12/30/2022 Status: CERTIFIED Certified Date: 05/19/2022

## **Additional Comments**