

Annual Report for Orleans County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/02/2022

Status: CERTIFIED

Certified Date: 05/02/2022

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.orleansdevelopment.org/_files/ugd/4d4655_15ee8633a51b4d42bd1f8c18a266ed44.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.orleansdevelopment.org/_files/ugd/4d4655_49434b983b534aeb84b52e25a9f2a32a.pdf
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?	No	
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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://b9bb64b0-3f29-4105-97bd-fcbda0a079fd.filesusr.com/ugd/1fdf3a_e554094542ce4933af1c33b33525df7d.pdf
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?		chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.orleansdevelopment.org/_files/ugd/4d4655_5dca1da5a87d4c15960cbfc6b3502202.pdf

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Governance Information (Board-Related)

Question	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):		https://www.orleansdevelopment.org/publicdocs-ida
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		https://www.orleansdevelopment.org/ida-board
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://www.orleansdevelopment.org/publicdocs-ida
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://www.orleansdevelopment.org/publicdocs-ida
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	No	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?	Yes	https://www.orleansdevelopment.org/publicdocs-ida
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://www.orleansdevelopment.org/publicdocs-ida

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Board of Directors Listing

Name	DeFilipps, John	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	No
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?	Yes
Designee Name		Ex-Officio	No

Name	DeRoller, Kenneth	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/27/2007	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	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	No

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Name	Draper, Merle	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/12/2008	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	No
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?	Yes
Designee Name		Ex-Officio	No

Name	D'Agostino, Carol	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/25/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	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	Hendel, Paul	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	2/28/2008	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	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?	Yes
Designee Name		Ex-Officio	No

Name	Misiti, John	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/27/2007	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	No
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	No

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Name	Urbanik, Ed	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	4/29/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	No
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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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Barone, Gabrielle	Vice President Business Development	Operational				FT	Yes	\$97,956.00	\$106,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,474.00	No	
Blanchard, Diane	Manager-Small Business	Administrative and Clerical				FT	No	\$61,703.00	\$61,703.00	\$8,955.00	\$0.00	\$0.00	\$0.00	\$70,658.00	No	
Dobell, Michael	CEO/CFO	Executive				FT	Yes	\$68,493.00	\$68,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,493.00	No	
Whipple, James	CEO-Retired	Executive				PT	Yes	\$37,826.00	\$37,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,826.00	No	

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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
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Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
DeFilipps, John	Board of Directors												X	
DeRoller, Kenneth	Board of Directors												X	
Draper, Merle	Board of Directors												X	
D'Agostino, Carol	Board of Directors												X	
Hendel, Paul	Board of Directors												X	
Misiti, John	Board of Directors												X	
Urbanik, Ed	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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Subsidiary/Component Unit Verification

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

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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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

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$39,530.00
	Investments		\$0.00
	Receivables, net		\$95,723.00
	Other assets		\$928,606.00
	Total Current Assets		\$1,063,859.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$144,198.00
	Other assets		\$59,773.00
	Capital Assets		
		Land and other nondepreciable property	\$657,957.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$657,957.00
	Total Noncurrent Assets		\$861,928.00
	Total Assets		\$1,925,787.00
Liabilities			
Current Liabilities			
	Accounts payable		\$0.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$47,297.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$33,333.00
	Other long-term obligations due within one year		\$988,584.00
	Total Current Liabilities		\$1,069,214.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$0.00
Total Liabilities			\$1,069,214.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$657,957.00
	Restricted		\$0.00
	Unrestricted		\$198,616.00
	Total Net Assets		\$856,573.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$150,980.00
	Rental & financing income		\$6,996.00
	Other operating revenues		\$252.00
	Total Operating Revenue		\$158,228.00
Operating Expenses			
	Salaries and wages		\$292,573.00
	Other employee benefits		\$110,077.00
	Professional services contracts		\$122,694.00
	Supplies and materials		\$4,658.00
	Depreciation & amortization		\$0.00
	Other operating expenses		\$83,776.00
	Total Operating Expenses		\$613,778.00
Operating Income (Loss)			(\$455,550.00)
Nonoperating Revenues			
	Investment earnings		\$0.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$205,500.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$65,191.00
	Total Nonoperating Revenue		\$270,691.00
Nonoperating Expenses			
	Interest and other financing charges		\$4,247.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total Nonoperating Expenses		\$4,247.00
	Income (Loss) Before Contributions		(\$189,106.00)
Capital Contributions			\$0.00
Change in net assets			(\$189,106.00)
Net assets (deficit) beginning of year			\$1,045,679.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$856,573.00

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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(\$)	Debt Retired (\$)	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	67,480.00	0.00	33,333.00	34,147.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	5,162,761.00	0.00	1,017,609.00	4,145,152.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	5,230,241.00	0.00	1,050,942.00	4,179,299.00

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Real Property Acquisition/Disposal List

1.Address Line1	100 Marica Touhey Way
Address Line2	
City	MEDINA
State	NY
Postal Code	14103
Property Description	Vacant Lot/Undeveloped Land
Fair Market Description	Appraisal
Transaction Date	8/9/2021
Purchaser Organization	Bomet Properities LLC
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Seller/Purchaser/Tenant Data	
Address Line1 Seller	100 Marica Touhey Way
State Seller	NY
Plus4 Seller	
Property Type Code	REAL
Address Line2:	
State	NY
Country	United States
Estimated Fair Market Value	65191
Transaction Type	DISPOSITION SALE
Purchase Sale Price	\$65,191.00
Relation with Authority Ind	No
City Seller	MEDINA
Postal code seller	14103
Country Seller	USA

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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 the Authority. Has this report been prepared?	Yes	https://www.orleansdevelopment.org/_files/ugd/4d4655_6fccabb78b8841688bdfde92024cc724.pdf
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	https://www.orleansdevelopment.org/publicdocs-ida
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3401-12-03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	ACE/Zor	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,538.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,060.00	
Original Project Code		School Property Tax Exemption	\$5,056.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$850,000.00	Total Exemptions	\$12,654.00	
Benefited Project Amount	\$310,000.00	Total Exemptions Net of RPTL Section 485-b	\$12,021.00	
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	\$1,077.00	\$1,077.00
Not For Profit		Local PILOT	\$2,154.00	\$2,154.00
Date Project approved	12/14/2012	School District PILOT	\$2,154.00	\$2,154.00
Did IDA took Title to Property	Yes	Total PILOT	\$5,385.00	\$5,385.00
Date IDA Took Title to Property	2/1/2013	Net Exemptions	\$7,269.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	5.00	
Address Line1	342 East Center Street	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	24,000.00	
City	MEDINA	Annualized Salary Range of Jobs to be Created	24,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	5.00	
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	12.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.00	
Applicant Name	Zor Inc	Project Status		
Address Line1	342 East Center Street			
Address Line2				
City	MEDINA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14103	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	34019802A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Associated Brands - 1998	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$36,931.87		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$78,899.61		
Original Project Code		School Property Tax Exemption	\$77,461.06		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,400,000.00	Total Exemptions	\$193,292.54		
Benefited Project Amount	\$2,400,000.00	Total Exemptions Net of RPTL Section 485-b	\$193,293.00		
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	\$16,702.00	\$16,702.00
Not For Profit	No		Local PILOT	\$37,591.00	\$37,591.00
Date Project approved	10/1/1998		School District PILOT	\$42,182.00	\$42,182.00
Did IDA took Title to Property	Yes		Total PILOT	\$96,475.00	\$96,475.00
Date IDA Took Title to Property	10/1/1998		Net Exemptions	\$96,817.54	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Manufacturing34010108A				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4001 Salt Works Road	Original Estimate of Jobs to be Created	175.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00		
City	MEDINA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	177.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	177.00		
Applicant Name	Associated Brands	Project Status			
Address Line1	4001 Salt Works Road				
Address Line2					
City	MEDINA	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14103	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	3401-13-04A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	BOMET-2013	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,068.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,439.00		
Original Project Code		School Property Tax Exemption	\$4,949.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$891,000.00	Total Exemptions	\$14,456.00		
Benefited Project Amount	\$891,000.00	Total Exemptions Net of RPTL Section 485-b	\$13,003.00		
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	\$2,115.00	\$2,115.00	
Not For Profit	No	Local PILOT	\$4,438.00	\$4,438.00	
Date Project approved	4/12/2013	School District PILOT	\$3,789.00	\$3,789.00	
Did IDA took Title to Property	Yes	Total PILOT	\$10,342.00	\$10,342.00	
Date IDA Took Title to Property	11/13/2013	Net Exemptions	\$4,114.00		
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	152 McKinstry Street	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	ALBION	Annualized Salary Range of Jobs to be Created	24,000.00	To: 26,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14411	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	15.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	15.00		
Applicant Name	BOMET Recycling, Inc.				
Address Line1	152 McKinstry street	Project Status			
Address Line2					
City	ALBION	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14411	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	3401-20-01A				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$0.00	
Project Name	Bent Opera House LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Construction	Mortgage Recording Tax Exemption			
Total Project Amount	\$16,424,264.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$1,450,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	2/14/2020	School District PILOT			
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	444 Main Street	Original Estimate of Jobs to be Created		22.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		43,318.00	
City	MEDINA	Annualized Salary Range of Jobs to be Created		29,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		22.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		22.00	
Applicant Name	Bent's Opera House LLC				
Address Line1	444 Main Street	Project Status			
Address Line2					
City	MEDINA	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14103	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	3401-14-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Brunner international-2014	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,838.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,945.00		
Original Project Code		School Property Tax Exemption	\$17,590.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$10,113,600.00	Total Exemptions	\$30,373.00		
Benefited Project Amount	\$10,113,600.00	Total Exemptions Net of RPTL Section 485-b	\$25,817.00		
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	\$4,446.00	\$4,446.00
Not For Profit			Local PILOT	\$1,984.00	\$1,984.00
Date Project approved	6/13/2014		School District PILOT	\$9,722.00	\$9,722.00
Did IDA took Title to Property	Yes		Total PILOT	\$16,152.00	\$16,152.00
Date IDA Took Title to Property	8/28/2014		Net Exemptions	\$14,221.00	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	363.00		
Address Line1	3959 Bates Road	Original Estimate of Jobs to be Created	27.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	29,800.00		
City	MEDINA	Annualized Salary Range of Jobs to be Created	29,800.00	To: 29,800.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	29,800.00		
Province/Region		Current # of FTEs	261.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-102.00		
Applicant Name	Brunner International	Project Status			
Address Line1	3959 Bates Road				
Address Line2					
City	MEDINA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14103	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	3401-14-03A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Brunner-2014 Bond	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	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$101,136,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$101,136,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$10,000,000.00	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	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	6/19/2014	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	3959 Bates Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MEDINA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
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	Brunner International	Project Status			
Address Line1	3959 Bates Road				
Address Line2					
City	MEDINA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14103	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	3401-15-01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Empire Fruit-2015	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,140.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,141.00	
Original Project Code		School Property Tax Exemption	\$3,777.00	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,520,621.00	Total Exemptions	\$7,058.00	
Benefited Project Amount	\$3,520,621.00	Total Exemptions Net of RPTL Section 485-b	\$5,294.00	
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	\$1,561.00	\$1,561.00
Not For Profit	No	Local PILOT	\$832.00	\$832.00
Date Project approved	2/27/2015	School District PILOT	\$2,926.00	\$2,926.00
Did IDA took Title to Property	Yes	Total PILOT	\$5,319.00	\$5,319.00
Date IDA Took Title to Property	5/22/2015	Net Exemptions	\$1,739.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Employment Report on 34019901A			
Location of Project		# of FTEs before IDA Status	15.00	
Address Line1	10775 Millers road	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	33,000.00	
City	LYNDONVILLE	Annualized Salary Range of Jobs to be Created	33,000.00	To: 33,000.00
State	NY	Original Estimate of Jobs to be Retained	15.00	
Zip - Plus4	14098	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	34,000.00	
Province/Region		Current # of FTEs	67.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	52.00	
Applicant Name	Empire Fruit			
Address Line1	99 West Avenue	Project Status		
Address Line2				
City	LYNDONVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14098	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	Pre 1998 B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Falls Railroad	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$12,695.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,043.00	
Original Project Code		School Property Tax Exemption	\$25,391.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,195,000.00	Total Exemptions	\$57,129.00	
Benefited Project Amount	\$2,195,000.00	Total Exemptions Net of RPTL Section 485-b	\$57,129.00	
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	\$3,260.00	\$3,260.00
Not For Profit	No	Local PILOT	\$11,473.00	\$11,473.00
Date Project approved	9/1/1997	School District PILOT	\$7,767.00	\$7,767.00
Did IDA took Title to Property	Yes	Total PILOT	\$22,500.00	\$22,500.00
Date IDA Took Title to Property	12/1/1997	Net Exemptions	\$34,629.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	Ralroad34010003A			
Location of Project		# of FTEs before IDA Status	6.00	
Address Line1	8364 Lewiston Road	Original Estimate of Jobs to be Created	14.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	6.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,000.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-6.00	
Applicant Name	Falls Railroad			
Address Line1	8364 Lewiston Road	Project Status		
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14020	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	34011001A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Lake Ridge Fruit Company-2010	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,872.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,250.00	
Original Project Code		School Property Tax Exemption	\$14,215.00	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions	\$26,337.00	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$26,337.00	
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	\$8,445.00	\$8,445.00
Not For Profit	No	Local PILOT	\$3,094.00	\$3,094.00
Date Project approved	1/8/2010	School District PILOT	\$14,215.00	\$14,215.00
Did IDA took Title to Property	Yes	Total PILOT	\$25,754.00	\$25,754.00
Date IDA Took Title to Property	9/15/2010	Net Exemptions	\$583.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	50.00	
Address Line1	14234 Ridge Road	Original Estimate of Jobs to be Created	19.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	ALBION	Annualized Salary Range of Jobs to be Created	20,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	50.00	
Zip - Plus4	14411	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,000.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-50.00	
Applicant Name	Lake Ridge Fruit Company, LLC			
Address Line1	14234 Ridge Road	Project Status		
Address Line2				
City	ALBION	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14411	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	3401-13-03A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Lake Ridge Fruit-2013	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,967.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$2,919.00		
Original Project Code	34011101A	School Property Tax Exemption	\$12,765.00		
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,905,000.00	Total Exemptions	\$23,651.00		
Benefited Project Amount	\$2,905,000.00	Total Exemptions Net of RPTL Section 485-b	\$20,103.00		
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	\$6,374.00	\$6,374.00	
Not For Profit	No	Local PILOT	\$2,335.00	\$2,335.00	
Date Project approved	4/12/2013	School District PILOT	\$10,851.00	\$10,851.00	
Did IDA took Title to Property	Yes	Total PILOT	\$19,560.00	\$19,560.00	
Date IDA Took Title to Property	1/1/2014	Net Exemptions	\$4,091.00		
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Employment is NOT tracked on 34011001A Because of a double entry on promised employment it is track here also				
Location of Project		# of FTEs before IDA Status	59.00		
Address Line1	14234 Ridge Road	Original Estimate of Jobs to be Created	14.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	ALBION	Annualized Salary Range of Jobs to be Created	24,000.00	To: 26,000.00	
State	NY	Original Estimate of Jobs to be Retained	59.00		
Zip - Plus4	14411	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,800.00		
Province/Region		Current # of FTEs	60.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	Lake Ridge Fruit Company, LLC				
Address Line1	14234 Ridge Road	Project Status			
Address Line2					
City	ALBION	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14411	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	3401-19-02A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Medina Hospitality 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	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,750,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$5,930,000.00	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		Local PILOT	\$0.00	\$0.00	
Date Project approved	4/22/2019	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	11591 Maple Ridge Road	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	MEDINA	Annualized Salary Range of Jobs to be Created	25,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	20.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Medina Hospitality LLC	Project Status			
Address Line1	11591 Maple Ridge Road				
Address Line2					
City	MEDINA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14103	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	3401-19-01A				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$0.00	
Project Name	Niagara Food Specialties USA	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,458,300.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$2,100,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	2/8/2019	School District PILOT			
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	2/8/2019	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2020	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	10190 Roosevelt Highway	Original Estimate of Jobs to be Created	23.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,500.00		
City	LYNDONVILLE	Annualized Salary Range of Jobs to be Created	20,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14098	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	23.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	23.00		
Applicant Name	Niagara Food Specialties USA	Project Status			
Address Line1	10190 Roosevelt Highway				
Address Line2					
City	LYNDONVILLE	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14098	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	34010202A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Precision Packaging - 2002	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$22,061.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$43,694.00	
Original Project Code		School Property Tax Exemption	\$51,333.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,200,000.00	Total Exemptions	\$117,088.00	
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$117,088.00	
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	\$20,737.00	\$20,737.00
Not For Profit	No	Local PILOT	\$41,073.00	\$41,073.00
Date Project approved	7/1/2002	School District PILOT	\$45,173.00	\$45,173.00
Did IDA took Title to Property	Yes	Total PILOT	\$106,983.00	\$106,983.00
Date IDA Took Title to Property	4/1/2002	Net Exemptions	\$10,105.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Manufacturing 34010302A Revised this project.Both are reported here.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	88 Nesbitt Drive	Original Estimate of Jobs to be Created	60.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	HOLLEY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14470	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	134.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	134.00	
Applicant Name	Precision Packaging Products			
Address Line1	88 Nesbitt Drive	Project Status		
Address Line2				
City	HOLLEY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14470	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	34011003A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Precision Packaging Products-2010	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,294.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$16,428.00	
Original Project Code		School Property Tax Exemption	\$19,257.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,300,000.00	Total Exemptions	\$43,979.00	
Benefited Project Amount	\$1,100,000.00	Total Exemptions Net of RPTL Section 485-b	\$43,979.00	
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	\$7,889.00	\$7,889.00
Not For Profit	No	Local PILOT	\$15,625.00	\$15,625.00
Date Project approved	5/14/2010	School District PILOT	\$19,257.00	\$19,257.00
Did IDA took Title to Property	Yes	Total PILOT	\$42,771.00	\$42,771.00
Date IDA Took Title to Property	9/15/2010	Net Exemptions	\$1,208.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Employment under 34010202A			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	88 Nesbitt Drive	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	HOLLEY	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14470	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
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	Precision Packaging Products, Inc.			
Address Line1	88 Nesbitt Drive	Project Status		
Address Line2				
City	HOLLEY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14470	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	3401-15-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Pride Pak USA	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$17,974.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$38,190.00		
Original Project Code		School Property Tax Exemption	\$37,650.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$12,550,000.00	Total Exemptions	\$93,814.00		
Benefited Project Amount	\$12,550,000.00	Total Exemptions Net of RPTL Section 485-b	\$60,980.00		
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	\$3,984.00	\$3,984.00
Not For Profit	No		Local PILOT	\$8,465.00	\$8,465.00
Date Project approved	11/13/2015		School District PILOT	\$10,070.00	\$10,070.00
Did IDA took Title to Property	Yes		Total PILOT	\$22,519.00	\$22,519.00
Date IDA Took Title to Property	1/1/2016		Net Exemptions	\$71,295.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	11531 Maple Ridge Road	Original Estimate of Jobs to be Created	206.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	MEDINA	Annualized Salary Range of Jobs to be Created	25,000.00	To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	40.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	40.00		
Applicant Name	Pride Pak USA				
Address Line1	11531 Maple Ridge road	Project Status			
Address Line2					
City	MEDINA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14103	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	3401-18-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Save Holley High LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$54,849.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$108,636.00		
Original Project Code		School Property Tax Exemption	\$290,832.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$17,082,000.00	Total Exemptions	\$454,317.00		
Benefited Project Amount	\$17,082,000.00	Total Exemptions Net of RPTL Section 485-b	\$159,958.00		
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	\$2,554.00	\$2,554.00
Not For Profit	No		Local PILOT	\$5,041.00	\$5,041.00
Date Project approved	11/10/2016		School District PILOT	\$6,030.00	\$6,030.00
Did IDA took Title to Property	Yes		Total PILOT	\$13,625.00	\$13,625.00
Date IDA Took Title to Property	10/12/2018		Net Exemptions	\$440,692.00	
Year Financial Assistance is Planned to End	2048	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1 Wright Street	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	31,200.00		
City	HOLLEY	Annualized Salary Range of Jobs to be Created	30,000.00	To: 32,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14470	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	Save Holley High LLC	Project Status			
Address Line1	180 Clinton Square				
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14604	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	3401-18-01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Takeform-2018	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$19,689.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$42,115.00		
Original Project Code		School Property Tax Exemption	\$41,754.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,500,000.00	Total Exemptions	\$103,558.00		
Benefited Project Amount	\$2,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$67,313.00		
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	\$3,824.00	\$3,824.00
Not For Profit	No		Local PILOT	\$8,179.00	\$8,179.00
Date Project approved	1/12/2018		School District PILOT	\$8,846.00	\$8,846.00
Did IDA took Title to Property	Yes		Total PILOT	\$20,849.00	\$20,849.00
Date IDA Took Title to Property	1/1/2019		Net Exemptions	\$82,709.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	11601 Maple Ridge Road	Original Estimate of Jobs to be Created	50.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	43,000.00		
City	MEDINA	Annualized Salary Range of Jobs to be Created	30,000.00	To: 55,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	43,000.00		
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	Takeform				
Address Line1	11601 Maple Ridge Road	Project Status			
Address Line2					
City	MEDINA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14103	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	3401-13-06A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Takeform/Quorum-2014	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$9,862.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$21,096.00		
Original Project Code		School Property Tax Exemption	\$20,915.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,250,000.00	Total Exemptions	\$51,873.00		
Benefited Project Amount	\$1,250,000.00	Total Exemptions Net of RPTL Section 485-b	\$44,092.00		
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	\$8,156.00	\$8,156.00
Not For Profit	No		Local PILOT	\$17,446.00	\$17,446.00
Date Project approved	1/18/2013		School District PILOT	\$18,202.00	\$18,202.00
Did IDA took Title to Property	Yes		Total PILOT	\$43,804.00	\$43,804.00
Date IDA Took Title to Property	5/1/2013		Net Exemptions	\$8,069.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	81.00		
Address Line1	11601 Maple Ridge Road	Original Estimate of Jobs to be Created	30.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	MEDINA	Annualized Salary Range of Jobs to be Created	34,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	81.00		
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	36,173.00		
Province/Region		Current # of FTEs	201.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	120.00		
Applicant Name	Quorum Group, LLC	Project Status			
Address Line1	11601 Maple Ridge Road				
Address Line2					
City	MEDINA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14103	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	3401-13-05A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Troutburg, Cottages at	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$28,053.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$20,578.00		
Original Project Code		School Property Tax Exemption	\$83,555.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,550,000.00	Total Exemptions	\$132,186.00		
Benefited Project Amount	\$2,550,000.00	Total Exemptions Net of RPTL Section 485-b	\$105,750.00		
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	\$37,625.00	\$37,625.00
Not For Profit			Local PILOT	\$17,258.00	\$17,258.00
Date Project approved	2/14/2014		School District PILOT	\$75,144.00	\$75,144.00
Did IDA took Title to Property	Yes		Total PILOT	\$130,027.00	\$130,027.00
Date IDA Took Title to Property	1/1/2015		Net Exemptions	\$2,159.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	19 Countyline Road	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	19,090.00		
City	KENDALL	Annualized Salary Range of Jobs to be Created	19,090.00	To: 19,090.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14476	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
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	Cottages at Troutburg LLC	Project Status			
Address Line1	19 Countyline Road				
Address Line2					
City	KENDALL	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14476	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	34010601A			
Project Type	Lease	State Sales Tax Exemption	\$30,000.00	
Project Name	Western New York Engery	Local Sales Tax Exemption	\$30,000.00	
		County Real Property Tax Exemption	\$309,761.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$198,746.00	
Original Project Code		School Property Tax Exemption	\$655,629.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$89,000,000.00	Total Exemptions	\$1,224,136.00	
Benefited Project Amount	\$89,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,164,135.00	
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	\$108,426.00
Not For Profit	No		Local PILOT	\$69,565.00
Date Project approved	8/11/2006		School District PILOT	\$229,489.00
Did IDA took Title to Property	Yes		Total PILOT	\$407,480.00
Date IDA Took Title to Property	8/30/2006		Net Exemptions	\$816,656.00
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	New PILOT goes into effect on 01.01.2022			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Bates Road	Original Estimate of Jobs to be Created	50.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	MEDINA	Annualized Salary Range of Jobs to be Created	24,000.00	To: 26,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14103	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	56.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	56.00	
Applicant Name	Western New York Engery			
Address Line1	Bates Road	Project Status		
Address Line2				
City	MEDINA	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14103	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
20	\$2,585,901.54	\$989,545.00	\$1,596,356.54	494

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Additional Comments