

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/29/2019

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.senecacountyida.org
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.senecacountyida.org
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.senecacountyida.org
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.senecacountyida.org
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.senecacountyida.org

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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):		www.senecacountyida.org
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.senecacountyida.org
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.senecacountyida.org
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.senecacountyida.org
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.senecacountyida.org

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Board of Directors Listing

Name	Bassett, Valerie J	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/14/2015	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?	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

Name	Brusso, Steven	Nominated By	Other
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	6/22/2010	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	Case, Menzo D	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	8/28/2018	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	

Name	Kime, Thomas L	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	8/9/2005	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	Macinski, Thomas	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	12/11/2007	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	

Name	Paolicelli, Erica	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/14/2015	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	No

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Name	Shipley, Jeffery	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/1/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Ex-Officio	Complied with Training Requirement of Section 2824?	Yes
Title	President, Seneca County Chamber of Commerce	Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?	No	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	Yes

Name	Trout, Don	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/14/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Ex-Officio	Complied with Training Requirement of Section 2824?	Yes
Title	Seneca County Board of Supervisor	Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?	No	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	Yes

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Name	Wadhams, Stephen	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/14/2015	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	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Aronson, Robert J	Executive Director	Executive				FT	Yes	\$122,058.30	\$122,058.30	\$0.00	\$0.00	\$0.00	\$0.00	\$122,058.30	No	
Jones, Patricia A	Deputy Director	Professional				PT	Yes	\$49,000.00	\$49,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,000.00	No	
Kline, Kelly M	Office Manager	Administrative and Clerical				FT	No	\$44,000.00	\$44,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,000.00	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
Bassett, Valerie J	Board of Directors												X	
Brusso, Steven	Board of Directors												X	
Case, Menzo D	Board of Directors												X	
Kime, Thomas L	Board of Directors												X	
Macinski, Thomas	Board of Directors												X	
Paolicelli, Erica	Board of Directors												X	
Shiple, Jeffery	Board of Directors												X	
Trout, Don	Board of Directors												X	
Wadhams, Stephen	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
Aronson, Robert J	Executive Director				X									

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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		\$2,103,186.00
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$323,588.00
	Total Current Assets		\$2,426,774.00
Noncurrent Assets			
	Restricted cash and investments		\$507,297.00
	Long-term receivables, net		\$334,984.00
	Other assets		\$536,992.00
	Capital Assets		
		Land and other nondepreciable property	\$250,400.00
		Buildings and equipment	\$1,421,054.00
		Infrastructure	\$1,036,968.00
		Accumulated depreciation	\$839,594.00
		Net Capital Assets	\$1,868,828.00
	Total Noncurrent Assets		\$3,248,101.00
Total Assets			\$5,674,875.00
Liabilities			
Current Liabilities			
	Accounts payable		\$8,350.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$41,424.00
	Other long-term obligations due within one year		\$4,964.00
	Total Current Liabilities		\$54,738.00
Noncurrent Liabilities			

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	Pension contribution payable		\$13,844.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$46,162.00
	Total Noncurrent Liabilities		\$60,006.00
Total Liabilities			\$114,744.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$1,868,828.00
	Restricted		\$1,565,161.00
	Unrestricted		\$2,126,142.00
	Total Net Assets		\$5,560,131.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$59,424.00
	Rental & financing income		\$160,000.00
	Other operating revenues		\$65,622.00
	Total Operating Revenue		\$285,046.00
Operating Expenses			
	Salaries and wages		\$215,059.00
	Other employee benefits		\$83,356.00
	Professional services contracts		\$88,205.00
	Supplies and materials		\$7,622.00
	Depreciation & amortization		\$57,600.00
	Other operating expenses		\$45,338.00
	Total Operating Expenses		\$497,180.00
Operating Income (Loss)			(\$212,134.00)
Nonoperating Revenues			
	Investment earnings		\$15,021.00
	State subsidies/grants		\$600,000.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$54,000.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$637,500.00
	Total Nonoperating Revenue		\$1,306,521.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$600,000.00
	Other nonoperating expenses		\$1,337,541.00
	Total Nonoperating Expenses		\$1,937,541.00
	Income (Loss) Before Contributions		(\$843,154.00)
Capital Contributions			\$0.00
Change in net assets			(\$843,154.00)
Net assets (deficit) beginning of year			\$6,403,285.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$5,560,131.00

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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						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	5,443,993.04	0.00	1,346,490.08	4,097,502.96
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	5,443,993.04	0.00	1,346,490.08	4,097,502.96

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Real Property Acquisition/Disposal List

1.Address Line1	Former Seneca Army Depot
Address Line2	
City	ROMULUS
State	NY
Postal Code	14541
Property Description	Vacant Lot/Undeveloped Land
Fair Market Description	Appraisal
Transaction Date	4/30/2018
Purchaser Organization	Deer Haven Park LLC
Market Rate(\$/square foot)	0
Lease Rate(\$/square foot)	0
Seller/Purchaser/Tenant Data	
Address Line1 Seller	One DiPronio Drive
State Seller	NY
Plus4 Seller	
Property Type Code	REAL
Address Line2:	
State	NY
Country	United States
Estimated Fair Market Value	950000
Transaction Type	DISPOSITION SALE
Purchase Sale Price	\$900,000.00
Relation with Authority Ind	No
City Seller	WATERLOO
Postal code seller	13165
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	www.senecacountyida.org
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	www.senecacountyida.org
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	4501-08-17			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Bedford Falls Enterprises, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$19,170.24	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$41,934.90	
Original Project Code		School Property Tax Exemption	\$101,242.83	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,100,000.00	Total Exemptions	\$162,347.97	
Benefited Project Amount	\$5,100,000.00	Total Exemptions Net of RPTL Section 485-b	\$154,230.57	
Bond/Note Amount	\$1,600,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$67,100.07	\$67,100.07
Not For Profit	No	Local PILOT	\$146,781.40	\$146,781.40
Date Project approved	7/10/2008	School District PILOT	\$354,372.24	\$354,372.24
Did IDA took Title to Property	Yes	Total PILOT	\$568,253.71	\$568,253.71
Date IDA Took Title to Property	10/1/2008	Net Exemptions	-\$405,905.74	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	PILOT was terminated by new owner. PIF was paid off in 2018 Acquire properties (Gould Hotel 108 Fall St, 24 Mynderse St, 12 Mynderse St, 21 State St, and 23 State St) for reconstruction of the former Gould Hotel for redevelopment of Hotel and Restaruant into "4 star" level property.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	108 Fall 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)	26,000.00	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	14,600.00	To: 105,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	15.75	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	15.75	
Applicant Name	Bedford Falls Enterprises, LLC	Project Status		
Address Line1	115 Metropolitan Drive			
Address Line2				
City	LIVERPOOL	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13088	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4501 12 01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Bill Cram Inc. 2012 Project	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$11,993.14		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,251.07		
Original Project Code		School Property Tax Exemption	\$51,150.00		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,000,000.00	Total Exemptions	\$89,394.21		
Benefited Project Amount	\$2,900,000.00	Total Exemptions Net of RPTL Section 485-b	\$67,045.66		
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	\$3,621.93	\$3,621.93
Not For Profit	No		Local PILOT	\$7,927.82	\$7,927.82
Date Project approved	2/2/2012		School District PILOT	\$15,447.30	\$15,447.30
Did IDA took Title to Property	Yes		Total PILOT	\$26,997.05	\$26,997.05
Date IDA Took Title to Property	2/2/2012		Net Exemptions	\$62,397.16	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Expansion of existing Chevrolet Automobile sales and service facility to include expansion of sales department drive thru service line new parts dept offices related improvements and parking				
Location of Project		# of FTEs before IDA Status	30.00		
Address Line1	1913 Routes 5 & 20	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	30,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	30.00		
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00		
Province/Region		Current # of FTEs	39.80		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	9.80		
Applicant Name	Bill Cram Inc.				
Address Line1	1913 Routes 5 & 20	Project Status			
Address Line2					
City	SENECA FALLS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13148	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	4501-10-19			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	BonaDent	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,148.47	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$44,100.00	
Original Project Code		School Property Tax Exemption	\$85,932.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,204,000.00	Total Exemptions	\$140,180.47	
Benefited Project Amount	\$11,204,000.00	Total Exemptions Net of RPTL Section 485-b	\$120,144.38	
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	\$5,756.71
Not For Profit	No		Local PILOT	\$16,592.30
Date Project approved	9/9/2010		School District PILOT	\$25,002.94
Did IDA took Title to Property	Yes		Total PILOT	\$47,351.95
Date IDA Took Title to Property	10/19/2010		Net Exemptions	\$92,828.52
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	purchase an existing building and custom renovate it for its use a light manufacturing dental lab. Cost to include significant acquisition of equipment and renovation			
Location of Project		# of FTEs before IDA Status	139.00	
Address Line1	1855 Routes 5 & 20	Original Estimate of Jobs to be Created	90.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	54,000.00	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	50,000.00	To: 54,000.00
State	NY	Original Estimate of Jobs to be Retained	20.00	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	45,000.00	
Province/Region		Current # of FTEs	188.63	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	49.63	
Applicant Name	Bruce Henry Properties d/b/a BonaDent	Project Status		
Address Line1	2465 BonaDent			
Address Line2				
City	SENECA FALLS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13148	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	4501-11-3				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	BonaDent d/b/a Bruce Henry Properties 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	4501-10-19	School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,200,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$4,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$4,200,000.00	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	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	11/3/2011	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	12/20/2011	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	CURRENT FTE's included in project# 45011019. ISSUE, SALE TAXEXEMPT INDUSTRIAL DEVELOPMENT REVENUE BONDS, and GRANTING A MORTGAGE RECORDING TAX EXEMPTION IN CONNECTION WITH THE ISSUANCE OF THE BONDS				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1855 Routes 5 & 20	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	SENECA FALLS	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	13148	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	Bruce Henry Properties, LLC d/b/a BonaDent				
Address Line1	2495 BonaDent Drive	Project Status			
Address Line2					
City	SENECA FALLS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13148	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	4501-05-16			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	DeCarolis Truck Rental, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,475.54	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,069.59	
Original Project Code		School Property Tax Exemption	\$6,296.87	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$402,100.00	Total Exemptions	\$8,842.00	
Benefited Project Amount	\$393,320.00	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	\$1,198.83	\$1,198.83
Not For Profit	No	Local PILOT	\$995.03	\$995.03
Date Project approved	1/1/2006	School District PILOT	\$5,385.14	\$5,385.14
Did IDA took Title to Property	Yes	Total PILOT	\$7,579.00	\$7,579.00
Date IDA Took Title to Property	1/1/2006	Net Exemptions	\$1,263.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	To expand current repair shop to 10,755 square feet. / Job data section reflects zeros as information was not on IDA Application.			
Location of Project		# of FTEs before IDA Status	16.00	
Address Line1	2946 Fallbrook Street	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	GENEVA	Annualized Salary Range of Jobs to be Created	38,000.00	To: 42,000.00
State	NY	Original Estimate of Jobs to be Retained	16.00	
Zip - Plus4	14456	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-6.00	
Applicant Name	DeCarolis Truck Rental, Inc.	Project Status		
Address Line1	2946 Fallbrook Street			
Address Line2				
City	GENEVA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14456	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	4501 18 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Deep Dairy Products LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$3,177.24	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$14,964.98	
Original Project Code		School Property Tax Exemption		\$13,566.50	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$13,500.00	
Total Project Amount	\$8,000,000.00	Total Exemptions		\$45,208.72	
Benefited Project Amount	\$5,000,000.00	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		\$1,002.00	\$1,002.00
Not For Profit	No	Local PILOT		\$4,719.52	\$4,719.52
Date Project approved	3/29/2018	School District PILOT		\$4,278.48	\$4,278.48
Did IDA took Title to Property	No	Total PILOT		\$10,000.00	\$10,000.00
Date IDA Took Title to Property	3/29/2018	Net Exemptions		\$35,208.72	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Purchase of existing dairy food manufacturing facility				
Location of Project		# of FTEs before IDA Status		30.00	
Address Line1	61 Swift Street	Original Estimate of Jobs to be Created		35.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		56,333.00	
City	WATERLOO	Annualized Salary Range of Jobs to be Created		18,000.00	To: 150,000.00
State	NY	Original Estimate of Jobs to be Retained		30.00	
Zip - Plus4	13165	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		56,333.00	
Province/Region		Current # of FTEs		45.33	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		15.33	
Applicant Name	Deep Dairy Products LLC	Project Status			
Address Line1	1090 Springfield Rd				
Address Line2					
City	UNION	Current Year Is Last Year for Reporting			
State	NJ	There is no Debt Outstanding for this Project			
Zip - Plus4	07083	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	4501 00 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Excellus Heath Plan Inc	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	\$500,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$500,000.00	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
Not For Profit	Yes			Local PILOT	\$0.00
Date Project approved	9/1/2000			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	9/1/2000			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2020			Project Employment Information	
Notes	Acquisition of land and construction of a training facility				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	2456 Route 414	Original Estimate of Jobs to be Created		1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		48,000.00	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created		36,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		48,000.00	
Province/Region		Current # of FTEs		1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1.00	
Applicant Name	Excellus Health Plan Inc				
Address Line1	165 Court Street	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	14647	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	4501 07 95A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Finger Lakes Railway Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$29,296.36		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$39,859.65		
Original Project Code		School Property Tax Exemption	\$128,741.25		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$722,023.00	Total Exemptions	\$197,897.26		
Benefited Project Amount	\$722,023.00	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					
Not For Profit	No	County PILOT	\$6,660.54	\$6,660.54	
Date Project approved	7/12/1995	Local PILOT	\$9,062.10	\$9,062.10	
Did IDA took Title to Property	Yes	School District PILOT	\$29,269.36	\$29,269.36	
Date IDA Took Title to Property	7/12/1995	Total PILOT	\$44,992.00	\$44,992.00	
Year Financial Assistance is Planned to End	2025	Net Exemptions	\$152,905.26		
Notes	Property Tax abatements for Railroad, interagency agreement with 6 other counties (IDA's)				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	68 Border City 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	GENEVA	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	14456	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	52.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	12.00		
Applicant Information		Net Employment Change	52.50		
Applicant Name	Finger Lakes Railway Corporation				
Address Line1	PO Box 1099	Project Status			
Address Line2					
City	GENEVA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14456	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	4501-07-15				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Finger Lakes Technologies Group, Inc.	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, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,353,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$7,353,000.00	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					
Not For Profit	No	County PILOT	\$0.00	\$0.00	
Date Project approved	7/12/2007	Local PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	School District PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	1/1/1900	Total PILOT	\$0.00	\$0.00	
Year Financial Assistance is Planned to End	2028	Net Exemptions	\$0.00		
		Project Employment Information			
Notes	Company was aquired byFirstLight Fiber in 2018.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Seneca Army Depot	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	ROMULUS	Annualized Salary Range of Jobs to be Created	0.00	To: 250,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14541	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	Finger Lakes Technologies Group, Inc.				
Address Line1	11 Framark Drive, Suite 20	Project Status			
Address Line2					
City	VICTOR	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14564	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	4501 18 02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	FirstLight Fiber	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,951.87	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,311.22	
Original Project Code		School Property Tax Exemption	\$53,006.54	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,535,000.00	Total Exemptions	\$72,269.63	
Benefited Project Amount	\$7,535,000.00	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	\$1,422.96	\$1,422.96
Not For Profit	No	Local PILOT	\$541.73	\$541.73
Date Project approved	3/29/2018	School District PILOT	\$5,407.71	\$5,407.71
Did IDA took Title to Property	Yes	Total PILOT	\$7,372.40	\$7,372.40
Date IDA Took Title to Property	1/1/2000	Net Exemptions	\$64,897.23	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Lease of land, buildings and other facilities within the section of the former Seneca Army Depot			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4902 Mcgrane Rd	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	59,832.00	
City	ROMULUS	Annualized Salary Range of Jobs to be Created	37,440.00	To: 82,222.40
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14541	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	6.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	6.50	
Applicant Name	FirstLight Fiber			
Address Line1	41 State Street	Project Status		
Address Line2				
City	ALBANY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12207	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	4501-13			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Generations Bank	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,494.57	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,460.22	
Original Project Code		School Property Tax Exemption	\$13,182.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,277,000.00	Total Exemptions	\$21,136.79	
Benefited Project Amount	\$5,277,000.00	Total Exemptions Net of RPTL Section 485-b	\$14,795.76	
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	\$1,679.04	\$1,679.04
Not For Profit	No	Local PILOT	\$3,675.15	\$3,675.15
Date Project approved	2/7/2013	School District PILOT	\$8,872.50	\$8,872.50
Did IDA took Title to Property	Yes	Total PILOT	\$14,226.69	\$14,226.69
Date IDA Took Title to Property	2/7/2013	Net Exemptions	\$6,910.10	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Purchase and Full Renovation of building in Seneca Falls to house the Corporations Administrative Offices			
Location of Project		# of FTEs before IDA Status	31.00	
Address Line1	20 East Bayard Street	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	39,993.33	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	38,900.00	To: 47,400.00
State	NY	Original Estimate of Jobs to be Retained	31.00	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	46,300.00	
Province/Region		Current # of FTEs	101.88	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	70.88	
Applicant Name	Generations Bank			
Address Line1	19 Cayuga Street	Project Status		
Address Line2				
City	SENECA FALLS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13148	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	4501 12 04A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Goulds Pumps Incorporated 2012/2013 Project	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$30,472.07	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$66,698.53	
Original Project Code		School Property Tax Exemption	\$161,022.72	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$29,479,623.00	Total Exemptions	\$258,193.32	
Benefited Project Amount	\$29,384,623.00	Total Exemptions Net of RPTL Section 485-b	\$180,735.32	
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	\$27,650.92
Not For Profit	No		Local PILOT	\$60,523.48
Date Project approved	10/25/2012		School District PILOT	\$146,114.99
Did IDA took Title to Property	Yes		Total PILOT	\$234,289.39
Date IDA Took Title to Property	12/31/2012		Net Exemptions	\$23,903.93
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	The aquisition and construction on the land and/or expansion of the existing improvements of approximatly 75,000 sq ft facility to be used by the company as pump manufacturing and assembly facility and related improvements and infrastructure and the acquisition and installation in and around the improvements of certain items of equipment and other tangible personal property			
Location of Project		# of FTEs before IDA Status	870.00	
Address Line1	240 Fall Street	Original Estimate of Jobs to be Created	50.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	57,000.00	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	57,000.00	To: 57,000.00
State	NY	Original Estimate of Jobs to be Retained	100.00	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	57,000.00	
Province/Region		Current # of FTEs	708.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-162.00	
Applicant Name	Goulds Pumps Inc	Project Status		
Address Line1	240 Falls Steet			
Address Line2				
City	SENECA FALLS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13148	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	Prior to 1998 (2)				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	H.P. Neun Company, Inc.	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	\$2,500,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$2,500,000.00	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	12/11/1989		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	8/21/1989		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2050	Project Employment Information			
Notes	PILOT was terminated at the request of the owner in 1/2018. Therefore, 2018 Taxes were billed by and paid to the taxing jurisdictions. Former Sylvania Color Tube plant currently used for warehousing. This is a distressed property				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	27 Johnston Street	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	SENECA FALLS	Annualized Salary Range of Jobs to be Created	16,120.00	To: 69,599.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
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	LDC Seneca Associates				
Address Line1	200 Canal View Boulevard	Project Status			
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14623	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	4501-00-01A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Hillside	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	\$7,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$7,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$7,000,000.00	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
Not For Profit	Yes	Local PILOT	\$0.00		\$0.00
Date Project approved	1/25/2000	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	2/14/2000	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Lease 28 buildings and associated land to use for education of children with physical or emotional trauma.				
Location of Project		# of FTEs before IDA Status	193.00		
Address Line1	4878 Route 96A	Original Estimate of Jobs to be Created	122.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ROMULUS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	193.00		
Zip - Plus4	14541	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	267.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	74.00		
Applicant Name	KidsPeace National Centers of New York, Inc.	Project Status			
Address Line1	5300 KidsPeace Drive				
Address Line2					
City	OREFIELD	Current Year Is Last Year for Reporting			
State	PA	There is no Debt Outstanding for this Project			
Zip - Plus4	18069	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	4501 14 02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Hipshot Products Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$1,467.49		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,594.49		
Original Project Code		School Property Tax Exemption	\$4,713.44		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$275,500.00	Total Exemptions	\$10,775.42		
Benefited Project Amount	\$275,500.00	Total Exemptions Net of RPTL Section 485-b	\$6,465.25		
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	\$653.51	\$653.51
Not For Profit			Local PILOT	\$2,046.04	\$2,046.04
Date Project approved	6/5/2014		School District PILOT	\$2,099.02	\$2,099.02
Did IDA took Title to Property	Yes		Total PILOT	\$4,798.57	\$4,798.57
Date IDA Took Title to Property	6/5/2014		Net Exemptions	\$5,976.85	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Improvements and acquisition and installation of equipment and other tangible personal property including, all in furtherance of the Company's bass and guitar hardware manufacturing business.				
Location of Project		# of FTEs before IDA Status	25.00		
Address Line1	8248 Route 96	Original Estimate of Jobs to be Created	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	INTERLAKEN	Annualized Salary Range of Jobs to be Created	20,000.00	To: 26,000.00	
State	NY	Original Estimate of Jobs to be Retained	25.00		
Zip - Plus4	14847	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00		
Province/Region		Current # of FTEs	36.88		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	11.88		
Applicant Name	Hipshot Products Inc.				
Address Line1	8248 Route 96	Project Status			
Address Line2					
City	INTERLAKEN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14847	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	4501 15 12A				
Project Type	Lease	State Sales Tax Exemption	\$43,470.33		
Project Name	Lago Resort & Casino LLC Project	Local Sales Tax Exemption	\$43,470.33		
		County Real Property Tax Exemption	\$632,710.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$253,489.58		
Original Project Code		School Property Tax Exemption	\$2,703,212.91		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$425,000,000.00	Total Exemptions	\$3,676,353.15		
Benefited Project Amount	\$335,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,974,176.87		
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	\$156,000.00	\$156,000.00
Not For Profit	No		Local PILOT	\$62,500.00	\$62,500.00
Date Project approved	2/12/2015		School District PILOT	\$666,500.00	\$666,500.00
Did IDA took Title to Property	Yes		Total PILOT	\$885,000.00	\$885,000.00
Date IDA Took Title to Property	12/15/2015		Net Exemptions	\$2,791,353.15	
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1133 Ridge Road, RT 414	Original Estimate of Jobs to be Created	1,200.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,000.00		
City	WATERLOO	Annualized Salary Range of Jobs to be Created	32,000.00	To: 52,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13165	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1,190.25		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1,190.25		
Applicant Name	Lago Resort & Casino LLC	Project Status			
Address Line1	1265 Scottsville Rd				
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14624	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	4501-02-15				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NYSEG Electric and Gas	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, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$0.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$0.00	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					
Not For Profit	No	County PILOT		\$0.00	\$0.00
Date Project approved	7/1/2002	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	7/1/2002	Total PILOT		\$0.00	\$0.00
Year Financial Assistance is Planned to End	2017	Net Exemptions		\$0.00	
Notes	Extension of PILOT was approved 12/6/2018. A new project sheet was created (project no 4501 18 03A) PILOT for Electric and gas line abandoned by US Army on Seneca Army Depot. / Nontraditional project, no projected job creation or retention, or exemptions.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Corporate Drive	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	BINGHAMTON	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	13902	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	New York State Electric & Gas Corporation	Project Status			
Address Line1	Corporate Drive, Kirkwood Industrial Park				
Address Line2					
City	BINGHAMTON	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13902	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	4501 18 03A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NYSEG Electric and Gas	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, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$0.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$0.00	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	\$3,321.84
Not For Profit				Local PILOT	\$4,996.58
Date Project approved	12/6/2018			School District PILOT	\$19,106.58
Did IDA took Title to Property	Yes			Total PILOT	\$27,425.00
Date IDA Took Title to Property	7/1/2002			Net Exemptions	-\$27,425.00
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	PILOT for Electric and Gas systems abandoned by US Army / Seneca Army Depot. Nontraditional project, no projected job creation or retention or exemptions.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Former Seneca Army Depot	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	ROMULUS	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	14541	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	New York State Electric and Gas Corporation				
Address Line1	PO Box 5224	Project Status			
Address Line2					
City	BINGHAMTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13902	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	4501 14 01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Pine Tree Farms Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$1,396.55		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,372.40		
Original Project Code		School Property Tax Exemption	\$808.74		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$300,000.00	Total Exemptions	\$6,577.69		
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$6,152.73		
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	\$258.31	\$258.31
Not For Profit			Local PILOT	\$808.74	\$808.74
Date Project approved	6/5/2014		School District PILOT	\$829.67	\$829.67
Did IDA took Title to Property	Yes		Total PILOT	\$1,896.72	\$1,896.72
Date IDA Took Title to Property	2/24/2015		Net Exemptions	\$4,680.97	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	the construction on the Land of an approximately 80' x 100' x 16' warehouse building to accommodate storage space, a new shipping dock, a restroom and small office area and the acquisition and installation of equipment and other tangible personal property				
Location of Project		# of FTEs before IDA Status	28.00		
Address Line1	3714 Cayuga Street	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	17,500.00		
City	INTERLAKEN	Annualized Salary Range of Jobs to be Created	15,000.00	To: 20,000.00	
State	NY	Original Estimate of Jobs to be Retained	28.00		
Zip - Plus4	14847	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00		
Province/Region		Current # of FTEs	48.13		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	20.13		
Applicant Name	Pine Tree Farms Inc.				
Address Line1	3714 Cayuga Street	Project Status			
Address Line2					
City	INTERLAKEN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14847	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	4501 14 03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Scepter New York Inc. (2013 Project)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,080.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$28,612.50	
Original Project Code		School Property Tax Exemption	\$69,078.75	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,593,000.00	Total Exemptions	\$110,771.25	
Benefited Project Amount	\$3,593,000.00	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	\$10,529.40	\$10,529.40
Not For Profit		Local PILOT	\$23,033.06	\$23,033.06
Date Project approved	8/27/2014	School District PILOT	\$55,608.40	\$55,608.40
Did IDA took Title to Property	Yes	Total PILOT	\$89,170.86	\$89,170.86
Date IDA Took Title to Property	11/12/2014	Net Exemptions	\$21,600.39	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	Construction of rotary furnace/baghouse complex within existing metal processing plant			
Location of Project		# of FTEs before IDA Status	50.00	
Address Line1	11Lamb Road	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,676.00	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	36,676.00	To: 45,281.00
State	NY	Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	45,281.00	
Province/Region		Current # of FTEs	89.25	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	39.25	
Applicant Name	Scepter New York Inc.	Project Status		
Address Line1	11 Lamb Road			
Address Line2				
City	SENECA FALLS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13148	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	4501-02-04B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Seneca Energy II LLC (2008 Proj)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,797.26	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,500.43	
Original Project Code		School Property Tax Exemption	\$20,460.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,300,000.00	Total Exemptions	\$35,757.69	
Benefited Project Amount	\$10,700,000.00	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	\$4,557.39
Not For Profit	No		Local PILOT	\$9,975.41
Date Project approved	4/5/2007		School District PILOT	\$19,437.00
Did IDA took Title to Property	Yes		Total PILOT	\$33,969.80
Date IDA Took Title to Property	4/5/2007		Net Exemptions	\$1,787.89
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Expansion of the company's facility where they transform methane gas into low cost electricity.			
Location of Project		# of FTEs before IDA Status	3.00	
Address Line1	2121 Rt 414	Original Estimate of Jobs to be Created	1.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	45,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained	3.00	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	7.88	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.88	
Applicant Name	Seneca Energy II LLC	Project Status		
Address Line1	2917 Judge Rd			
Address Line2				
City	OAKFIELD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14125	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	4501 13 02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Seneca Energy II LLC (2013 project)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,675.61	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$16,800.69	
Original Project Code		School Property Tax Exemption	\$32,736.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$17,044,245.00	Total Exemptions	\$57,212.30	
Benefited Project Amount	\$17,044,245.00	Total Exemptions Net of RPTL Section 485-b	\$37,187.99	
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	\$4,605.36	\$4,605.36
Not For Profit	No	Local PILOT	\$10,080.41	\$10,080.41
Date Project approved	6/6/2013	School District PILOT	\$19,641.60	\$19,641.60
Did IDA took Title to Property	Yes	Total PILOT	\$34,327.37	\$34,327.37
Date IDA Took Title to Property	6/6/2013	Net Exemptions	\$22,884.93	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Constructing a High BTU Plant that cleans methane into natural gas			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Renewable Resource Park	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	75,000.00	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	50,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	4.88	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.88	
Applicant Name	Seneca Energy II LLC			
Address Line1	2999 Judge Road	Project Status		
Address Line2				
City	OAKFIELD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14125	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	4501-12-10			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Seneca Hospitality LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$17,811.25	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$38,985.99	
Original Project Code		School Property Tax Exemption	\$75,963.89	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,650,000.00	Total Exemptions	\$132,761.13	
Benefited Project Amount	\$7,650,000.00	Total Exemptions Net of RPTL Section 485-b	\$99,570.85	
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	\$14,249.00
Not For Profit	No		Local PILOT	\$31,188.79
Date Project approved	12/2/2010		School District PILOT	\$60,771.11
Did IDA took Title to Property	Yes		Total PILOT	\$106,208.90
Date IDA Took Title to Property	6/1/2011		Net Exemptions	\$26,552.23
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	PILOT Billing to start in 2013. Acquisition, construction and equipping of a Hampton Inn Hotel including an Agent Agreement, Lease/Leaseback Agreement, PILOT, Mortgage Recording Tax and Sales Tax exemption			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1950 Balsey Road	Original Estimate of Jobs to be Created	25.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	WATERLOO	Annualized Salary Range of Jobs to be Created	15,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13165	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	22.75	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	22.75	
Applicant Name	Seneca Hospitality, LLC			
Address Line1	337 Elmire Road	Project Status		
Address Line2				
City	ITHACA	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14850	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	4501 17 09				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Summit Milk Products LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,588.62	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,482.49	
Original Project Code		School Property Tax Exemption		\$6,783.25	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$100,000.00	Total Exemptions		\$15,854.36	
Benefited Project Amount	\$100,000.00	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	\$501.00
Not For Profit	No			Local PILOT	\$2,359.76
Date Project approved	1/9/2014			School District PILOT	\$2,139.24
Did IDA took Title to Property	Yes			Total PILOT	\$5,000.00
Date IDA Took Title to Property	2/1/2014			Net Exemptions	\$10,854.36
Year Financial Assistance is Planned to End	2017			Project Employment Information	
Notes	Business closed 4/30/2018				
Location of Project		# of FTEs before IDA Status	8.00		
Address Line1	61 Swift Street	Original Estimate of Jobs to be Created	33.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00		
City	WATERLOO	Annualized Salary Range of Jobs to be Created	15,000.00	To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained	8.00		
Zip - Plus4	13165	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	23,920.00		
Province/Region		Current # of FTEs	36.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	28.50		
Applicant Name	Summit Milk Products LLC				
Address Line1	61 Swift Street	Project Status			
Address Line2					
City	WATERLOO	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13165	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	4501 04 05A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Ventosa Vineyards LLC Project	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$12,873.17	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,746.88	
Original Project Code		School Property Tax Exemption	\$54,974.23	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$17,700,000.00	Total Exemptions	\$76,594.28	
Benefited Project Amount	\$18,700,000.00	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	\$4,403.42
Not For Profit	No		Local PILOT	\$2,991.98
Date Project approved	12/2/2004		School District PILOT	\$18,804.60
Did IDA took Title to Property	Yes		Total PILOT	\$26,200.00
Date IDA Took Title to Property	12/2/2004		Net Exemptions	\$50,394.28
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Construction of a 19,000 sq ft Winery and Banquet hall.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3440 Route 96A	Original Estimate of Jobs to be Created	16.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	23,500.00	
City	GENEVA	Annualized Salary Range of Jobs to be Created	7,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14456	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	38.25	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	38.25	
Applicant Name	Ventosa Vineyards LLC			
Address Line1	3440 East Lake Rd	Project Status		
Address Line2				
City	GENEVA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14456	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	Prior to 1998				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Waterloo Premium Outlets	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$97,569.79		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$72,244.17		
Original Project Code		School Property Tax Exemption	\$416,626.34		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,280,000.00	Total Exemptions	\$586,440.30		
Benefited Project Amount	\$2,140,000.00	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	\$5,871.30	\$5,871.30
Not For Profit	No		Local PILOT	\$4,347.32	\$4,347.32
Date Project approved	4/19/1994		School District PILOT	\$25,070.66	\$25,070.66
Did IDA took Title to Property	Yes		Total PILOT	\$35,289.28	\$35,289.28
Date IDA Took Title to Property	6/28/1994		Net Exemptions	\$551,151.02	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Employment of 100 lessees not shown. Construction of Outlet Mall. / Additional employment via 94 lessee businesses. Job data section reflects zeros as information was not on IDA Application.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	665 Route 318	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	WATERLOO	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	13165	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	55.13		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	55.13		
Applicant Name	Waterloo Premium Outlets				
Address Line1	665 Route 318	Project Status			
Address Line2					
City	WATERLOO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13165	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	4501 02 02 A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$16,961.41	
Project Name	Xylem	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	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,600,000.00	Total Exemptions	\$16,961.41	
Benefited Project Amount	\$1,600,000.00	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	2/2/2017	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$16,961.41	
Year Financial Assistance is Planned to End	2018	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	156.00	
Address Line1	2881 East Bayard 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)	52,000.00	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	52,000.00	To: 52,000.00
State	NY	Original Estimate of Jobs to be Retained	156.00	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	52,000.00	
Province/Region		Current # of FTEs	117.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-38.50	
Applicant Name	Xylem Inc			
Address Line1	2881 East Bayard Street	Project Status		
Address Line2				
City	SENECA FALLS	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13148	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
27	\$5,721,529.35	\$2,210,348.69	\$3,511,180.66	1514

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Additional Comments