

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date: 03/31/2022

**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	<a href="http://www.senecacountyida.org">www.senecacountyida.org</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.senecacountyida.org">www.senecacountyida.org</a>
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	<a href="http://www.senecacountyida.org">www.senecacountyida.org</a>
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	<a href="http://www.senecacountyida.org">www.senecacountyida.org</a>
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?		<a href="http://www.senecacountyida.org">www.senecacountyida.org</a>

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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**

<b>Name</b>	Brusso, Steven	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/22/2010	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Cirencione, Suzanne	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/1/2021	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	No
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Kime, Thomas L	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/9/2005	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

<b>Name</b>	Murray, Bruce	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	12/22/2020	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Murray, Thomas	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	12/22/2020	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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

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

<b>Name</b>	Vacant	<b>Nominated By</b>	Other
<b>Chair of the Board</b>		<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	
<b>Term Start Date</b>		<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	
<b>Term Expiration Date</b>		<b>Complied with Training Requirement of Section 2824?</b>	
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Vacant	<b>Nominated By</b>	Other
<b>Chair of the Board</b>		<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	
<b>Term Start Date</b>		<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	
<b>Term Expiration Date</b>		<b>Complied with Training Requirement of Section 2824?</b>	
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	
<b>Designee Name</b>		<b>Ex-Officio</b>	

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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
Davis, Sarah R	Executive Director	Executive				FT	Yes	\$82,538.45	\$82,538.45	\$0.00	\$0.00	\$0.00	\$0.00	\$82,538.45	No	
Jones, Patricia A	Deputy Director	Professional				PT	Yes	\$60,999.12	\$60,999.12	\$0.00	\$0.00	\$0.00	\$0.00	\$60,999.12	No	
Kline, Kelly M	Office Manager	Administrative and Clerical				FT	Yes	\$50,307.95	\$50,307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50,307.95	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
Brusso, Steven	Board of Directors												X	
Cirencione, Suzanne	Board of Directors												X	
Kime, Thomas L	Board of Directors												X	
Murray, Bruce	Board of Directors												X	
Murray, Thomas	Board of Directors												X	
Shiple, Jeffery	Board of Directors												X	
Trout, Don	Board of Directors												X	
Vacant	Board of Directors												X	
Vacant	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
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$2,184,455.00
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$227,232.00
	<b>Total Current Assets</b>		<b>\$2,411,687.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$747,654.00
	Long-term receivables, net		\$216,577.00
	Other assets		\$214,571.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$250,400.00
		Buildings and equipment	\$1,421,054.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$657,538.00
		Net Capital Assets	\$1,013,916.00
	<b>Total Noncurrent Assets</b>		<b>\$2,192,718.00</b>
<b>Total Assets</b>			<b>\$4,604,405.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$25.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$65,000.00
	Bonds and notes payable		\$34,349.00
	Other long-term obligations due within one year		\$0.00
	<b>Total Current Liabilities</b>		<b>\$99,374.00</b>
<b>Noncurrent Liabilities</b>			

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	Pension contribution payable		\$215.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$78,680.00
	Total Noncurrent Liabilities		\$78,895.00
<b>Total Liabilities</b>			\$178,269.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$1,013,916.00
	Restricted		\$1,287,177.00
	Unrestricted		\$2,125,043.00
	Total Net Assets		\$4,426,136.00

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

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$34,949.00
	Rental & financing income		\$100,000.00
	Other operating revenues		\$11,846.00
	Total Operating Revenue		\$146,795.00
<b>Operating Expenses</b>			
	Salaries and wages		\$194,092.00
	Other employee benefits		\$88,509.00
	Professional services contracts		\$85,737.00
	Supplies and materials		\$5,378.00
	Depreciation & amortization		\$52,524.00
	Other operating expenses		\$721,077.00
	Total Operating Expenses		\$1,147,317.00
<b>Operating Income (Loss)</b>			(\$1,000,522.00)
<b>Nonoperating Revenues</b>			
	Investment earnings		\$5,032.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$54,000.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$270.00
	<b>Total Nonoperating Revenue</b>		\$59,302.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	<b>Total Nonoperating Expenses</b>		\$0.00
	<b>Income (Loss) Before Contributions</b>		(\$941,220.00)
<b>Capital Contributions</b>			\$0.00
<b>Change in net assets</b>			(\$941,220.00)
<b>Net assets (deficit) beginning of year</b>			\$5,367,356.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$4,426,136.00

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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?	No
2. If yes, has the Authority issued any debt during the reporting period?	

**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					
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>							

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**Real Property Acquisition/Disposal List**

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



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**Personal Property**

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

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**Property Documents**

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.senecacountyida.org">www.senecacountyida.org</a>
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.senecacountyida.org">www.senecacountyida.org</a>
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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**IDA Projects**

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	\$11,750.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,850.00	
Original Project Code		School Property Tax Exemption	\$50,400.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions	\$86,000.00	
Benefited Project Amount	\$2,900,000.00	Total Exemptions Net of RPTL Section 485-b	\$77,400.00	
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	\$3,548.50	\$3,548.50
Not For Profit	No	Local PILOT	\$7,202.70	\$7,202.70
Date Project approved	2/2/2012	School District PILOT	\$15,220.80	\$15,220.80
Did IDA took Title to Property	Yes	Total PILOT	\$25,972.00	\$25,972.00
Date IDA Took Title to Property	2/2/2012	Net Exemptions	\$60,028.00	
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	30.38	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.38	
Applicant Name	Bill Cram Inc.	Project Status		
Address Line1	1913 Routes 5 & 20			
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		

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<b>Country</b>	USA		
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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4501-10-19			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	BonaDent	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$19,734.81	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$44,517.16	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$84,672.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$11,204,000.00	<b>Total Exemptions</b>	\$148,923.97	
<b>Benefited Project Amount</b>	\$11,204,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$141,477.78	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,638.52	\$5,638.52
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$15,930.16	\$15,930.16
<b>Date Project approved</b>	9/9/2010	<b>School District PILOT</b>	\$24,187.64	\$24,187.64
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$45,756.32	\$45,756.32
<b>Date IDA Took Title to Property</b>	10/19/2010	<b>Net Exemptions</b>	\$103,167.65	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	139.00	
<b>Address Line1</b>	1855 Routes 5 & 20	<b>Original Estimate of Jobs to be Created</b>	90.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	54,000.00	
<b>City</b>	SENECA FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 54,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	20.00	
<b>Zip - Plus4</b>	13148	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	45,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	146.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	3.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	7.00	
<b>Applicant Name</b>	Bruce Henry Properties d/b/a BonaDent	<b>Project Status</b>		
<b>Address Line1</b>	2465 BonaDent			
<b>Address Line2</b>				
<b>City</b>	SENECA FALLS	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13148	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 20 01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$43,468.28		
<b>Project Name</b>	Danaren	<b>Local Sales Tax Exemption</b>	\$43,468.28		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>	4501-10-19	<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,750,000.00	<b>Total Exemptions</b>	\$86,936.56		
<b>Benefited Project Amount</b>	\$3,650,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>			<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/6/2020		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	10/14/2020		<b>Net Exemptions</b>	\$86,936.56	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>			
<b>Notes</b>	This project is an expansion to project no 4501-10-19. Danaren and BonaDent are both affiliates of Bruce Henry Properties. Danaren moved its facility into BonaDent's headquarters. The expansion of the facility was awarded a Sales Tax Exemption and the original PILOT for BonaDent was amended to include Danaren's expansion. The amendment to the PILOT will begin in 2022.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	36.00		
<b>Address Line1</b>	2495 BonaDent Drive	<b>Original Estimate of Jobs to be Created</b>	21.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	65,000.00		
<b>City</b>	SENECA FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	45,000.00	<b>To: 85,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	36.00		
<b>Zip - Plus4</b>	13148	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	65,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	42.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.50		
<b>Applicant Name</b>	Danaren Dental Laboratories / Bruce Henry Properties, LLC				
<b>Address Line1</b>	1900 Danaren Dr.	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SENECA FALLS	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13148	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4501-05-16			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	DeCarolis Truck Rental, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$1,291.17	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$925.48	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$5,544.44	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$402,100.00	<b>Total Exemptions</b>	\$7,761.09	
<b>Benefited Project Amount</b>	\$393,320.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$2,147.44	\$2,147.44
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,515.84	\$1,515.84
<b>Date Project approved</b>	1/1/2006	<b>School District PILOT</b>	\$8,968.72	\$8,968.72
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$12,632.00	\$12,632.00
<b>Date IDA Took Title to Property</b>	1/1/2006	<b>Net Exemptions</b>	-\$4,870.91	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>		
<b>Notes</b>	To expand current repair shop to 10,755 square feet. / Job data section reflects zeros as information was not on IDA Application.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	16.00	
<b>Address Line1</b>	2946 Fallbrook Street	<b>Original Estimate of Jobs to be Created</b>	5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	GENEVA	<b>Annualized Salary Range of Jobs to be Created</b>	38,000.00	To: 42,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	16.00	
<b>Zip - Plus4</b>	14456	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	9.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-7.00	
<b>Applicant Name</b>	DeCarolis Truck Rental, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	2946 Fallbrook Street			
<b>Address Line2</b>				
<b>City</b>	GENEVA	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	14456	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 18 01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$89,998.49	
<b>Project Name</b>	Deep Dairy Products LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$4,934.25	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$21,596.75	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$21,188.25	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$8,000,000.00	<b>Total Exemptions</b>		\$137,717.74	
<b>Benefited Project Amount</b>	\$5,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$38,175.40	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$1,500.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$6,900.00
<b>Date Project approved</b>	3/29/2018			<b>School District PILOT</b>	\$6,600.00
<b>Did IDA took Title to Property</b>	No			<b>Total PILOT</b>	\$15,000.00
<b>Date IDA Took Title to Property</b>	3/29/2018			<b>Net Exemptions</b>	\$122,717.74
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>			
<b>Notes</b>	Purchase of existing dairy food manufacturing facility				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		30.00	
<b>Address Line1</b>	61 Swift Street	<b>Original Estimate of Jobs to be Created</b>		35.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		56,333.00	
<b>City</b>	WATERLOO	<b>Annualized Salary Range of Jobs to be Created</b>		18,000.00	To: 150,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		30.00	
<b>Zip - Plus4</b>	13165	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		56,333.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		31.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		1.00	
<b>Applicant Name</b>	Deep Dairy Products LLC	<b>Project Status</b>			
<b>Address Line1</b>	1090 Springfield Rd				
<b>Address Line2</b>					
<b>City</b>	UNION	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	07083	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 21 01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Deer Haven Park (Formerly Hillside)	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$23,028.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$7,942.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$79,116.00		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$110,000.00	<b>Total Exemptions</b>	\$110,086.00		
<b>Benefited Project Amount</b>	\$97,773.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$55,043.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$2,074.88	\$2,074.88
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$715.59	\$715.59
<b>Date Project approved</b>	12/30/2020		<b>School District PILOT</b>	\$7,128.53	\$7,128.53
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$9,919.00	\$9,919.00
<b>Date IDA Took Title to Property</b>	12/31/2020		<b>Net Exemptions</b>	\$100,167.00	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>			
<b>Notes</b>	Property was owned by the IDA and was sold to Deer Haven Park thru the bidding processes. The Project is for a one year pilot in 2021 with an option to request an extension. The project is to expand the already existing white deer park on the former Seneca Army Depot as well as provide infrustrucral support to the employees of Seneca Dairy Systems.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	4887 State Route 96A	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	ROMULUS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	14541	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Deer Haven				
<b>Address Line1</b>	3236 Hoster Rd	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SENECA FALLS	<b>Current Year Is Last Year for Reporting</b>	Yes		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	13148	<b>IDA Does Not Hold Title to the Property</b>	Yes		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

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<b>Project Code</b>	4501 19 05A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Deer Haven Park LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$12,110.91		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,176.87		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$41,608.77		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$121,400.00	<b>Total Exemptions</b>	\$57,896.55		
<b>Benefited Project Amount</b>	\$108,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$31,843.10		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,183.64	\$4,183.64
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,442.87	\$1,442.87
<b>Date Project approved</b>	2/7/2019		<b>School District PILOT</b>	\$14,373.49	\$14,373.49
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$20,000.00	\$20,000.00
<b>Date IDA Took Title to Property</b>	2/15/2019		<b>Net Exemptions</b>	\$37,896.55	
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>			
<b>Notes</b>	ecotourism facility . Deer Haven Park was the selected bidder for the former depot property. In accordance with the bid, member Earl Martin has endeavored to reuse the Varick portion of the depot to support an ecotourism park. While this represents a deviation from our uniform tax exemption policy, there is considerable public support for this effort.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	5.00		
<b>Address Line1</b>	5479 NY-96A	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	ROMULUS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00		
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	5.00		
<b>Zip - Plus4</b>	14541	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	20,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	2.75		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-2.25		
<b>Applicant Name</b>	Deer Haven Park LLC	<b>Project Status</b>			
<b>Address Line1</b>	3236 Hoster Road				
<b>Address Line2</b>					
<b>City</b>	SENECA FALLS	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13148	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4501 20 04A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Excellus Health Plan Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$500,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	9/10/2010	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/14/2010	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>	Acquistion of land and construction of training facility			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	2444 Route 414	<b>Original Estimate of Jobs to be Created</b>	1.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	48,000.00	
<b>City</b>	WATERLOO	<b>Annualized Salary Range of Jobs to be Created</b>	36,000.00	<b>To: 60,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13165	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	48,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00	
<b>Applicant Name</b>	Excellus Heath Plan Inc			
<b>Address Line1</b>	165 Court Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	ROCHESTER	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14647	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 20 03A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Finger Lakes Agronomics	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Wholesale Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$2,182,496.00	<b>Total Exemptions</b>	\$0.00		
<b>Benefited Project Amount</b>	\$1,385,496.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	2/3/2022		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/25/2020		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT Billing starts in 2022. No sales tax exemption. Construction on Land purchased from Seneca County IDA's Industrial Park to build a seed distribution facility, liquid and dry fertilizer buildings, equipment storage buildn, office building, scale house and related amenities. Supply fertilizer seed and chemicals to farmers				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	9.00		
<b>Address Line1</b>	Rodman Drive, Lots 3 4 and 5	<b>Original Estimate of Jobs to be Created</b>	7.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00		
<b>City</b>	SENECA FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	35,000.00	To: 65,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	9.00		
<b>Zip - Plus4</b>	13148	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	50,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	11.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	2.00		
<b>Applicant Name</b>	Fingerlakes AGronomics, Inc.				
<b>Address Line1</b>	2768 State Route 318	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SENECA FALLS	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13148	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 19 01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Finger Lakes Equipment Rental LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$1,021.73	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$732.35	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$4,387.45	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$674,900.00	<b>Total Exemptions</b>		\$6,141.53	
<b>Benefited Project Amount</b>	\$674,900.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$3,377.84	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$757.35
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$542.85
<b>Date Project approved</b>	10/4/2018			<b>School District PILOT</b>	\$3,252.15
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$4,552.35
<b>Date IDA Took Title to Property</b>	3/1/2019			<b>Net Exemptions</b>	\$1,589.18
<b>Year Financial Assistance is Planned to End</b>	2031			<b>Project Employment Information</b>	
<b>Notes</b>	Expansion of Rental Equipment Business				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	3.50		
<b>Address Line1</b>	1127 Waterloo Geneva Rd	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	35,000.00		
<b>City</b>	WATERLOO	<b>Annualized Salary Range of Jobs to be Created</b>	26,000.00	<b>To:</b>	40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	3.50		
<b>Zip - Plus4</b>	13165	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	35,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	4.25		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.75		
<b>Applicant Name</b>	Finger Lakes Equipment Rental LLC	<b>Project Status</b>			
<b>Address Line1</b>	1127 Waterloo Geneva Rd				
<b>Address Line2</b>					
<b>City</b>	WATERLOO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13165	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 07 95A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Finger Lakes Railway Corporation	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$28,642.47	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$36,748.41	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$126,231.93	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$722,023.00	<b>Total Exemptions</b>		\$191,622.81	
<b>Benefited Project Amount</b>	\$722,023.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>					
<b>Not For Profit</b>	No	<b>County PILOT</b>		\$7,561.13	\$7,561.13
<b>Date Project approved</b>	7/12/1995	<b>Local PILOT</b>		\$9,700.96	\$9,700.96
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$33,323.08	\$33,323.08
<b>Date IDA Took Title to Property</b>	7/12/1995	<b>Total PILOT</b>		\$50,585.17	\$50,585.17
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Net Exemptions</b>		\$141,037.64	
<b>Notes</b>	Property Tax abatements for Railroad, interagency agreement with 6 other counties (IDA's)				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	68 Border City Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	GENEVA	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	14456	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		59.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		59.50	
<b>Applicant Information</b>		<b>Net Employment Change</b>		59.00	
<b>Applicant Name</b>	Finger Lakes Railway Corporation				
<b>Address Line1</b>	PO Box 1099	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	GENEVA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14456	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 18 02A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	FirstLight Fiber	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$9,317.70	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$4,242.70	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$42,264.60	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$7,535,000.00	<b>Total Exemptions</b>		\$55,825.00	
<b>Benefited Project Amount</b>	\$7,535,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>					
<b>Not For Profit</b>	No	<b>County PILOT</b>		\$1,253.57	\$1,253.57
<b>Date Project approved</b>	3/29/2018	<b>Local PILOT</b>		\$570.48	\$570.48
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$5,682.35	\$5,682.35
<b>Date IDA Took Title to Property</b>	1/1/2000	<b>Total PILOT</b>		\$7,506.40	\$7,506.40
<b>Year Financial Assistance is Planned to End</b>	2028	<b>Net Exemptions</b>		\$48,318.60	
<b>Notes</b>	Lease of land, buildings and other facilities within the section of the former Seneca Army Depot				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	4902 Mcgrane Rd	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		59,832.00	
<b>City</b>	ROMULUS	<b>Annualized Salary Range of Jobs to be Created</b>		37,440.00	To: 82,222.40
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	14541	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		4.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		4.00	
<b>Applicant Name</b>	FirstLight Fiber				
<b>Address Line1</b>	41 State Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	ALBANY	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12207	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4501-13			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Generations Bank	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$2,444.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,690.80	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$14,034.80	
<b>Project Purpose Category</b>	Finance, Insurance and Real Estate	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$5,277,000.00	<b>Total Exemptions</b>	\$21,169.60	
<b>Benefited Project Amount</b>	\$5,277,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$18,223.66	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,964.60	\$1,964.60
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$3,987.72	\$3,987.72
<b>Date Project approved</b>	2/7/2013	<b>School District PILOT</b>	\$11,281.82	\$11,281.82
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$17,234.14	\$17,234.14
<b>Date IDA Took Title to Property</b>	2/7/2013	<b>Net Exemptions</b>	\$3,935.46	
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>		
<b>Notes</b>	Purchase and Full Renovation of building in Seneca Falls to house the Corporations Administrative Offices			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	31.00	
<b>Address Line1</b>	20 East Bayard Street	<b>Original Estimate of Jobs to be Created</b>	10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	39,993.33	
<b>City</b>	SENECA FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	38,900.00	To: 47,400.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	31.00	
<b>Zip - Plus4</b>	13148	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	46,300.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	95.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	64.00	
<b>Applicant Name</b>	Generations Bank			
<b>Address Line1</b>	19 Cayuga Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	SENECA FALLS	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13148	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4501 12 04A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Goulds Pumps Incorporated 2012/2013 Project	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$29,854.31	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$60,597.90	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$171,439.97	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$29,479,623.00	<b>Total Exemptions</b>	\$261,892.18	
<b>Benefited Project Amount</b>	\$29,384,623.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$222,608.35	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$27,090.35
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$54,987.80
<b>Date Project approved</b>	10/25/2012		<b>School District PILOT</b>	\$155,567.80
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$237,645.95
<b>Date IDA Took Title to Property</b>	12/31/2012		<b>Net Exemptions</b>	\$24,246.23
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	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			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	870.00	
<b>Address Line1</b>	240 Fall Street	<b>Original Estimate of Jobs to be Created</b>	50.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	57,000.00	
<b>City</b>	SENECA FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	57,000.00	To: 57,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	100.00	
<b>Zip - Plus4</b>	13148	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	57,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	644.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-226.00	
<b>Applicant Name</b>	Goulds Pumps Inc			
<b>Address Line1</b>	240 Falls Steet	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	SENECA FALLS	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13148	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 14 02A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Hipshot Products Inc.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$1,383.58		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,643.93		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$4,147.43		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$275,500.00	<b>Total Exemptions</b>	\$10,174.94		
<b>Benefited Project Amount</b>	\$275,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$7,631.21		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$845.52	\$845.52
<b>Not For Profit</b>			<b>Local PILOT</b>	\$2,742.44	\$2,742.44
<b>Date Project approved</b>	6/5/2014		<b>School District PILOT</b>	\$2,488.16	\$2,488.16
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$6,076.12	\$6,076.12
<b>Date IDA Took Title to Property</b>	6/5/2014		<b>Net Exemptions</b>	\$4,098.82	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	25.00		
<b>Address Line1</b>	8248 Route 96	<b>Original Estimate of Jobs to be Created</b>	8.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00		
<b>City</b>	INTERLAKEN	<b>Annualized Salary Range of Jobs to be Created</b>	20,000.00	To: 26,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	25.00		
<b>Zip - Plus4</b>	14847	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	30.13		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	5.13		
<b>Applicant Name</b>	Hipshot Products Inc.				
<b>Address Line1</b>	8248 Route 96	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	INTERLAKEN	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14847	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 15 12A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Lago Resort & Casino LLC Project	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$423,834.58		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$562,746.87		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$1,819,041.24		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$425,000,000.00	<b>Total Exemptions</b>	\$2,805,622.69		
<b>Benefited Project Amount</b>	\$335,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$1,963,935.89		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$179,013.37	\$179,013.37
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$237,685.22	\$237,685.22
<b>Date Project approved</b>	2/12/2015		<b>School District PILOT</b>	\$768,301.41	\$768,301.41
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$1,185,000.00	\$1,185,000.00
<b>Date IDA Took Title to Property</b>	12/15/2015		<b>Net Exemptions</b>	\$1,620,622.69	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>	Due to the global pandemic caused by COVID19 and the NYS executive order, closing del Lago from March 16th to September 9th , the jobs number for 2020 are significantly lower than previous years. With the executive order continuing to limit occupancy and operating hours has also prevented the casino from returning staffing to pre-COVID levels.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1133 Ridge Road, RT 414	<b>Original Estimate of Jobs to be Created</b>	1,200.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	42,000.00		
<b>City</b>	WATERLOO	<b>Annualized Salary Range of Jobs to be Created</b>	32,000.00	<b>To: 52,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13165	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	597.75		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	597.75		
<b>Applicant Name</b>	Lago Resort & Casino LLC	<b>Project Status</b>			
<b>Address Line1</b>	1265 Scottsville Rd				
<b>Address Line2</b>					
<b>City</b>	ROCHESTER	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14624	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4501 19 04A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Madison HNJ. LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,693.71	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,413.21	
Original Project Code		School Property Tax Exemption		\$7,272.99	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,811,000.00	Total Exemptions		\$16,379.91	
Benefited Project Amount	\$2,811,000.00	Total Exemptions Net of RPTL Section 485-b		\$8,189.96	
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		\$1,693.71	\$1,693.71
Not For Profit	No	Local PILOT		\$7,413.21	\$7,413.21
Date Project approved	10/4/2018	School District PILOT		\$7,272.99	\$7,272.99
Did IDA took Title to Property	Yes	Total PILOT		\$16,379.91	\$16,379.91
Date IDA Took Title to Property	4/15/2019	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	Adaptive reuse of blighted downtown properties to create retail spaces which will enhance the tax base. the number of jobs will be Indirect jobs created as the properties are leased out.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	3-11 West Main Street	Original Estimate of Jobs to be Created		4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		22,500.00	
City	WATERLOO	Annualized Salary Range of Jobs to be Created		15,000.00	To: 30,000.00
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		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Madison HNJ LLC				
Address Line1	942 Lafayette Avenue	Project Status			
Address Line2					
City	BROOKLYN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11221	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	
<b>Project Code</b>	4501 20 02A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$9,608.00		
<b>Project Name</b>	NY Fayette I LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$9,184,493.00	<b>Total Exemptions</b>	\$9,608.00		
<b>Benefited Project Amount</b>	\$7,017,385.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	11/5/2020	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	3/31/2021	<b>Net Exemptions</b>	\$9,608.00		
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>			
<b>Notes</b>	Solar Project				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	2497 Canoga Rd	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	SENECA FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13148	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	37.50		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Fayette I LLC	<b>Project Status</b>			
<b>Address Line1</b>	140 E 45th Street				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	4501 18 03A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NYSEG Electric and Gas	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$0.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$3,012.24
<b>Not For Profit</b>				<b>Local PILOT</b>	\$4,536.95
<b>Date Project approved</b>	12/6/2018			<b>School District PILOT</b>	\$19,875.81
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$27,425.00
<b>Date IDA Took Title to Property</b>	7/1/2002			<b>Net Exemptions</b>	-\$27,425.00
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT for Electric and Gas systems abandoned by US Army / Seneca Army Depot. Nontraditional project, no projected job creation or retention or exemptions.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Former Seneca Army Depot	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	ROMULUS	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	14541	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	New York State Electric and Gas Corporation				
<b>Address Line1</b>	PO Box 5224	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BINGHAMTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13902	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 14 01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Pine Tree Farms Inc.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$1,316.70		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,643.93		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$3,946.95		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$300,000.00	<b>Total Exemptions</b>	\$9,907.58		
<b>Benefited Project Amount</b>	\$300,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$7,262.33		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$459.70	\$459.70
<b>Not For Profit</b>			<b>Local PILOT</b>	\$1,542.97	\$1,542.97
<b>Date Project approved</b>	6/5/2014		<b>School District PILOT</b>	\$1,378.01	\$1,378.01
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$3,380.68	\$3,380.68
<b>Date IDA Took Title to Property</b>	2/24/2015		<b>Net Exemptions</b>	\$6,526.90	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>	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				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	28.00		
<b>Address Line1</b>	3714 Cayuga Street	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	17,500.00		
<b>City</b>	INTERLAKEN	<b>Annualized Salary Range of Jobs to be Created</b>	15,000.00	To: 20,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	28.00		
<b>Zip - Plus4</b>	14847	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	46.13		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	18.13		
<b>Applicant Name</b>	Pine Tree Farms Inc.				
<b>Address Line1</b>	3714 Cayuga Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	INTERLAKEN	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14847	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	4501 14 03A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Scepter New York Inc. (2013 Project)	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$12,807.50	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$25,996.50	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$73,547.75	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,593,000.00	<b>Total Exemptions</b>	\$112,351.75	
<b>Benefited Project Amount</b>	\$3,593,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$10,311.11	\$10,311.11
<b>Not For Profit</b>		<b>Local PILOT</b>	\$20,929.74	\$20,929.74
<b>Date Project approved</b>	8/27/2014	<b>School District PILOT</b>	\$59,207.46	\$59,207.46
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$90,448.31	\$90,448.31
<b>Date IDA Took Title to Property</b>	11/12/2014	<b>Net Exemptions</b>	\$21,903.44	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>		
<b>Notes</b>	Construction of rotary furnace/baghouse complex within existing metal processing plant			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	50.00	
<b>Address Line1</b>	11Lamb Road	<b>Original Estimate of Jobs to be Created</b>	20.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	36,676.00	
<b>City</b>	SENECA FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	36,676.00	To: 45,281.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	8.00	
<b>Zip - Plus4</b>	13148	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	45,281.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	58.25	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	8.25	
<b>Applicant Name</b>	Scepter New York Inc.	<b>Project Status</b>		
<b>Address Line1</b>	11 Lamb Road			
<b>Address Line2</b>				
<b>City</b>	SENECA FALLS	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13148	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 19 05A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$56,326.46		
<b>Project Name</b>	Seneca Dairy Systems LLC	<b>Local Sales Tax Exemption</b>	\$36,958.68		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$5,233,333.00	<b>Total Exemptions</b>	\$93,285.14		
<b>Benefited Project Amount</b>	\$5,150,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>		<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	10/3/2019	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	5/4/2020	<b>Net Exemptions</b>	\$93,285.14		
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>			
<b>Notes</b>	This is a three phase project. This is the first year of the three phases. The PILOT for phase one will start in 2022.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	31.00		
<b>Address Line1</b>	5537 RT 96A	<b>Original Estimate of Jobs to be Created</b>	35.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	63,125.00		
<b>City</b>	ROMULUS	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	To: 110,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	31.00		
<b>Zip - Plus4</b>	14541	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	63,125.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	76.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	45.50		
<b>Applicant Name</b>	Seneca Dairy Systems LLC	<b>Project Status</b>			
<b>Address Line1</b>	3236 Hoster Road				
<b>Address Line2</b>					
<b>City</b>	SENECA FALLS	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13148	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501-02-04B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Seneca Energy II LLC (2008 Proj)	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$4,700.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$9,540.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$20,160.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$11,300,000.00	<b>Total Exemptions</b>		\$34,400.00	
<b>Benefited Project Amount</b>	\$10,700,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$4,465.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$9,063.00
<b>Date Project approved</b>	4/5/2007			<b>School District PILOT</b>	\$19,152.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$32,680.00
<b>Date IDA Took Title to Property</b>	4/5/2007			<b>Net Exemptions</b>	\$1,720.00
<b>Year Financial Assistance is Planned to End</b>	2022				
<b>Notes</b>	Expansion of the company's facility where they transform methane gas into low cost electricity.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	3.00		
<b>Address Line1</b>	2121 Rt 414	<b>Original Estimate of Jobs to be Created</b>	1.50		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	SENECA FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	45,000.00	<b>To:</b>	55,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	3.00		
<b>Zip - Plus4</b>	13148	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	7.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	4.50		
<b>Applicant Name</b>	Seneca Energy II LLC				
<b>Address Line1</b>	2917 Judge Rd	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	OAKFIELD	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14125	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 13 02A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Seneca Energy II LLC (2013 project)	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$7,520.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$15,264.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$32,256.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$17,044,245.00	<b>Total Exemptions</b>	\$55,040.00		
<b>Benefited Project Amount</b>	\$17,044,245.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$44,032.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$5,640.00	\$5,640.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$11,448.00	\$11,448.00
<b>Date Project approved</b>	6/6/2013		<b>School District PILOT</b>	\$24,192.00	\$24,192.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$41,280.00	\$41,280.00
<b>Date IDA Took Title to Property</b>	6/6/2013		<b>Net Exemptions</b>	\$13,760.00	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>	Constructing a High BTU Plant that cleans methane into natural gas				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Renewable Resource Park	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	75,000.00		
<b>City</b>	SENECA FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	<b>To: 100,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13148	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	7.75		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	7.75		
<b>Applicant Name</b>	Seneca Energy II LLC	<b>Project Status</b>			
<b>Address Line1</b>	2999 Judge Road				
<b>Address Line2</b>					
<b>City</b>	OAKFIELD	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14125	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	45011902A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$5,196.00	
<b>Project Name</b>	Waterloo Contractors INC, dba Waterloo Containers	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$10,004.42	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$20,306.84	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$42,912.58	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$2,280,000.00	<b>Total Exemptions</b>	\$78,419.84	
<b>Benefited Project Amount</b>	\$2,280,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$65,901.46	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,399.20
<b>Not For Profit</b>			<b>Local PILOT</b>	\$8,929.44
<b>Date Project approved</b>	3/28/2019		<b>School District PILOT</b>	\$18,869.76
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$32,198.40
<b>Date IDA Took Title to Property</b>	4/9/2019		<b>Net Exemptions</b>	\$46,221.44
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	37,000 sq ft addition to existng warehouse to include new bottle packing line			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	53.00	
<b>Address Line1</b>	2311 Route 414	<b>Original Estimate of Jobs to be Created</b>	22.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00	
<b>City</b>	WATERLOO	<b>Annualized Salary Range of Jobs to be Created</b>	35,806.00	To: 79,553.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	53.00	
<b>Zip - Plus4</b>	13165	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	58,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	71.25	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	18.25	
<b>Applicant Name</b>	Waterloo Contractors			
<b>Address Line1</b>	2311 Route 414	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WATERLOO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13165	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4501 19 02A				
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Waterloo Contractors, Inc dba Waterloo Containers	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>			
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>			
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>			
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,280,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$2,280,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>					
<b>Not For Profit</b>		<b>County PILOT</b>			
<b>Date Project approved</b>	3/28/2019	<b>Local PILOT</b>			
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>			
<b>Date IDA Took Title to Property</b>	4/9/2019	<b>Total PILOT</b>	\$0.00		\$0.00
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Net Exemptions</b>	\$0.00		
<b>Notes</b>	37,000 sq ft addition to existing warehouse to include a new bottle packing line				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	53.00		
<b>Address Line1</b>	2311 Rt 414	<b>Original Estimate of Jobs to be Created</b>	22.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00		
<b>City</b>	WATERLOO	<b>Annualized Salary Range of Jobs to be Created</b>	35,806.00	To: 79,553.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	53.00		
<b>Zip - Plus4</b>	13165	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	58,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-53.00		
<b>Applicant Name</b>	Waterloo Contractors,Inc				
<b>Address Line1</b>	2311 Rt 414	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WATERLOO	<b>Current Year Is Last Year for Reporting</b>	Yes		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	13165	<b>IDA Does Not Hold Title to the Property</b>	Yes		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4501 19 03A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$8,136.00	
<b>Project Name</b>	Waterloo Downtown Properties LLC	<b>Local Sales Tax Exemption</b>	\$8,136.00	
		<b>County Real Property Tax Exemption</b>	\$985.01	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,311.32	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$4,229.77	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$920,000.00	<b>Total Exemptions</b>	\$25,798.10	
<b>Benefited Project Amount</b>	\$920,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$8,573.48	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$943.13	\$943.13
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$8,439.29	\$8,439.29
<b>Date Project approved</b>	4/9/2019	<b>School District PILOT</b>	\$4,049.90	\$4,049.90
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$13,432.32	\$13,432.32
<b>Date IDA Took Title to Property</b>	4/9/2019	<b>Net Exemptions</b>	\$12,365.78	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	Renovation of blighted downtown properties to create modern, upscale retail space and market rate apartments which will enhance the tax base. Indirect jobs will be created as properties are leased out.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	27,31,33,35,37 Virginia Street	<b>Original Estimate of Jobs to be Created</b>	2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	12,000.00	
<b>City</b>	WATERLOO	<b>Annualized Salary Range of Jobs to be Created</b>	12,000.00	To: 12,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13165	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	4.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	4.00	
<b>Applicant Name</b>	Waterloo Downtown Properties LLC			
<b>Address Line1</b>	505 Exchange Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	GENEVA	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14456	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	Prior to 1998				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Waterloo Premium Outlets	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$12,540.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$13,590.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$53,820.00		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,280,000.00	<b>Total Exemptions</b>	\$79,950.00		
<b>Benefited Project Amount</b>	\$2,140,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,876.31	\$5,876.31	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$6,368.34	\$6,368.34	
<b>Date Project approved</b>	4/19/1994	<b>School District PILOT</b>	\$25,220.31	\$25,220.31	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$37,464.96	\$37,464.96	
<b>Date IDA Took Title to Property</b>	6/28/1994	<b>Net Exemptions</b>	\$42,485.04		
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	665 Route 318	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	WATERLOO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13165	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	43.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	43.00		
<b>Applicant Name</b>	Waterloo Premium Outlets				
<b>Address Line1</b>	665 Route 318	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WATERLOO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13165	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date: 03/31/2022

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
28	\$4,502,910.98	\$1,932,569.03	\$2,570,341.95	610



Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date: 03/31/2022

**Additional Comments**