## Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date:03/31/2022Status:CERTIFIEDCertified Date:03/31/2022

## Governance Information (Authority-Related)

Questio		Response	URL(If Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.senecacountyida.org
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.senecacountyida.org
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
5.	Does the Authority have an organization chart?	Yes	www.senecacountyida.org
6.	Are any Authority staff also employed by another government agency?	No	
7.	Does the Authority have Claw Back agreements?	Yes	N/A
8.	Has the Authority posted their mission statement to their website?	Yes	www.senecacountyida.org
9.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.senecacountyida.org

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## Governance Information (Board-Related)

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

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# **Board of Directors Listing**

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

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

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

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

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

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

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

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

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

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## Staff Listing

Name	Title		Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	-	Annualized	salary paid to the	Over time paid by Authority	Performance Bonus	-			also paid by another entity to perform the work of the authority	state or local
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		
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

#### **Board Members**

Name	Title	Severance Package	Payment For Unused Leave	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment	None of these benefits	Other
	Board of Directors											х	
Cirencione, Suzanne	Board of Directors											х	
	Board of Directors											х	
•	Board of Directors											х	
	Board of Directors											х	
	Board of Directors											х	
	Board of Directors											х	
	Board of Directors											х	
	Board of Directors											x	

<u>Staff</u>

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

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ubsidiary/Component Unit Verification			
s the list of subsidiaries, as assembled by the Offi	ce of the State Comptroller, correct?	Yes	
Are there other subsidiaries or component units of PARIS reports submitted by this Authority and not		No	
lame of Subsidiary/Component Unit		Status	
equest Subsidiary/Component Unit Change			
lame of Subsidiary/Component Unit	Status	Requested Changes	
equest Add Subsidiaries/Component Units			
lame of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Cor	nponent Unit
equest Delete Subsidiaries/Component Units	i	i	

Name of Subsidiary/Component Unit Tern	rmination Date	Reason for Termination	Proof of Termination Document Name
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## Annual Report for Seneca County Industrial Development Agency

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Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

ssets			
urrent Assets			
	Cash and cash equivalents		\$2,184,455.00
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$227,232.00
	Total Current Assets		\$2,411,687.00
oncurrent Assets			
	Restricted cash and investments		\$747,654.00
	Long-term receivables, net		\$216,577.00
	Other assets		\$214,571.00
	Capital Assets		
		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
	Total Noncurrent Assets		\$2,192,718.00
otal Assets			\$4,604,405.00
iabilities			
urrent Liabilities			
	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
	Total Current Liabilities		\$99,374.00
oncurrent Liabilities			

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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
Total Liabilities		\$178,269.00
Net Asset (Deficit)		
Net Assets		
	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
Operating Revenues		
	Charges for services	\$34,949.00
	Rental & financing income	\$100,000.00
	Other operating revenues	\$11,846.00
	Total Operating Revenue	\$146,795.00
Operating Expenses		
	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
Operating Income (Loss)		(\$1,000,522.00)
Nonoperating Revenues		
	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
	Total Nonoperating Revenue	\$59,302.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total Nonoperating Expenses	\$0.00
	Income (Loss) Before Contributions	(\$941,220.00)
Capital Contributions		\$0.00
Change in net assets		(\$941,220.00)
Net assets (deficit) beginning of year		\$5,367,356.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$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	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of
				Fiscal Year(\$)			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	Authority Debt - General Obligation						
Obligation							
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS							

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

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## IDA Projects

IDA FIOJECIS			-
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 sa improvements and parking		partment drive thru service line new parts dept offices related
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	30,000.00
		Created(at Current Market rates)	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	30,000.00 <b>To</b> : 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	30,000.00
Province/Region		Retained(at Current Market rates) Current # of FTEs	30.38
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
	United States		0.38
Applicant Information Applicant Name	Bill Cram Inc.	Net Employment Change	
Address Line1	1913 Routes 5 & 20	Drojast Otatus	
Address Line1		Project Status	
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	
	1		l de la constante de

Public Authorities Reporting Information System	
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Country USA	

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

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

Annual Report for Seneca County Industrial Development Agency

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

Annual Report for Seneca County Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4501 18 01A		Fayment information
Project Code Project Type	Lease	State Sales Tax Exemption	\$89,998.49
	Deep Dairy Products LLC	Local Sales Tax Exemption	\$0.00
Project Name			\$4,934.25
Duciant Dant of Amothem Dhases on Multi Dhases	Na	County Real Property Tax Exemption	\$21,596.75
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	
Original Project Code	Manufacturing	School Property Tax Exemption	\$21,188.25 \$0.00
Project Purpose Category		Mortgage Recording Tax Exemption	\$137,717.74
Total Project Amount		Total Exemptions	
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$38,175.40
Bond/Note Amount	<b>A</b> + <b>a</b> -	Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,500.00 \$1,500.00
Not For Profit		Local PILOT	\$6,900.00 \$6,900.00
Date Project approved	3/29/2018	School District PILOT	\$6,600.00 \$6,600.00
Did IDA took Title to Property	No	Total PILOT	
Date IDA Took Title to Property	3/29/2018	Net Exemptions	\$122,717.74
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	Purchase of existing dairy food manufacturing	facilty	
Location of Project		# of FTEs before IDA Status	30.00
Address Line1	61 Swift Street	Original Estimate of Jobs to be Created	35.00
Address Line2		Average Estimated Annual Salary of Jobs to be	56,333.00
		Created(at Current Market rates)	
City	WATERLOO	Annualized Salary Range of Jobs to be Created	18,000.00 <b>To</b> : 150,000.00
State	NY	Original Estimate of Jobs to be Retained	30.00
Zip - Plus4	13165	Estimated Average Annual Salary of Jobs to be	56,333.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	31.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Deep Dairy Products LLC		
Address Line1	1090 Springfield Rd	Project Status	
Address Line2			
City	UNION	Current Year Is Last Year for Reporting	
State	NJ	There is no Debt Outstanding for this Project	
Zip - Plus4	07083	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4501 21 01A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Deer Haven Park (Formerly Hillside)	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$23,028.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,942.00
Original Project Code		School Property Tax Exemption	\$79,116.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$110,000.00	Total Exemptions	\$110,086.00
Benefited Project Amount	\$97,773.00	Total Exemptions Net of RPTL Section 485-b	\$55,043.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,074.88 \$2,074.88
Not For Profit	No	Local PILOT	\$715.59 \$715.59
Date Project approved	12/30/2020	School District PILOT	\$7,128.53 \$7,128.53
Did IDA took Title to Property	Yes	Total PILOT	\$9,919.00 \$9,919.00
Date IDA Took Title to Property	12/31/2020	Net Exemptions	\$100,167.00
Year Financial Assistance is Planned to End	2021	Project Employment Information	
Notes	Property was owned by the IDA and was sold t		roject is for a one year pilot in 2021 with an option to request an
			Depot as well as provide infrustrucral support to the employees of
	Seneca Dairy Systems.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	4887 State Route 96A	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	ROMULUS	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14541	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Deer Haven		
Address Line1	3236 Hoster Rd	Project Status	
Address Line2			
City	SENECA FALLS	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	13148	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4501 20 04A		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
	Excellus Health Plan Inc.	Local Sales Tax Exemption	\$0.00
Project Name			\$0.00
Desired Dest of Assethes Disease as Multi Disease	N1-	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00 \$0.00
Original Project Code	Comisso	School Property Tax Exemption	\$0.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	
Total Project Amount	\$500,000.00	Total Exemptions	\$0.00
Benefited Project Amount	\$500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	9/10/2010	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	9/14/2010	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Acguistion of land and construction of training		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	2444 Route 414	Original Estimate of Jobs to be Created	1.00
Address Line2		Average Estimated Annual Salary of Jobs to be	48,000.00
		Created(at Current Market rates)	
City	WATERLOO	Annualized Salary Range of Jobs to be Created	36,000.00 <b>To</b> : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13165	Estimated Average Annual Salary of Jobs to be	48,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	1.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Excellus Heath Plan Inc		
Address Line1	165 Court Street	Project Status	
Address Line2		•	
City	ROCHESTER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14647	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4501 20 03A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,182,496.00	Total Exemptions	\$0.00
Benefited Project Amount	\$1,385,496.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00	• •	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	2/3/2022	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	6/25/2020	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes		nption. Construciton on Land purchased from Seneca	County IDA's Industrial Park to build a seed distribution facility,
	liquid and dry fertilizer buildings, equiptment sto	orage builidn, office building, scale house and related a	menities. Supply fertilizer seed and chemicals to farmers
Location of Project		# of FTEs before IDA Status	
Address Line1	Rodman Drive, Lots 3 4 and 5	Original Estimate of Jobs to be Created	7.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	35,000.00 <b>To</b> : 65,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be	50,000.00
		Retained(at Current Market rates)	44.00
Province/Region		Current # of FTEs	11.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	Fingerlakes AGronomics, Inc.	Net Employment Change	2.00
Applicant Name Address Line1	2768 State Route 318	Drainet Otatura	
		Project Status	
Address Line2	SENECA FALLS	Current Veer le Leet Veer fer Dererting	
City State	NY	Current Year Is Last Year for Reporting	
Zip - Plus4	13148	There is no Debt Outstanding for this Project IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country		The Project Receives No Tax Exemptions	
Country	USA		

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

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

Annual Report for Seneca County Industrial Development Agency

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

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

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4501 12 04A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Goulds Pumps Incorporated 2012/2013	Local Sales Tax Exemption	\$0.00
	Project		
		County Real Property Tax Exemption	\$29,854.31
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$60,597.90
Original Project Code		School Property Tax Exemption	\$171,439.97
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$29,479,623.00	Total Exemptions	\$261,892.18
Benefited Project Amount	\$29,384,623.00	Total Exemptions Net of RPTL Section 485-b	\$222,608.35
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$27,090.35 \$27,090.35
Not For Profit	No	Local PILOT	
Date Project approved	10/25/2012	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$237,645.95 \$237,645.95
Date IDA Took Title to Property	12/31/2012	Net Exemptions	\$24,246.23
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	The aquistition and construction on the land an		imatly 75,000 sq ft facility to be used by the company as pump
			and installation in and around the improvements of cerain items of
	equiptment and other tangible personal propert		
Location of Project		# of FTEs before IDA Status	
Address Line1	240 Fall Street	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	57,000.00
		Created(at Current Market rates)	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be	57,000.00
Description of the second		Retained(at Current Market rates)	C44.00
Province/Region	United States	Current # of FTEs	644.00 0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	
Applicant Information	Couldo Dumpo Inc	Net Employment Change	-226.00
Applicant Name	Goulds Pumps Inc 240 Falls Steet	Dual of Office	
Address Line1	240 Fails Steet	Project Status	
Address Line2			
City	SENECA FALLS	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13148	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4501 14 02A		r ayment information
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Hipshot Products Inc.	Local Sales Tax Exemption	\$0.00
Froject Name		County Real Property Tax Exemption	\$1,383.58
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,643.93
Original Project Code		School Property Tax Exemption	\$4,147.43
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$275,500.00	Total Exemptions	\$10,174.94
Benefited Project Amount	\$275,500.00	Total Exemptions Net of RPTL Section 485-b	\$7,631.21
Beneficier Project Amount	<i>4213,300.00</i>	Pilot payment Information	φ <sup>7</sup> ,001.21
	\$1.00	Fliot payment information	Actual Development Made Development Due Dev Armannent
Annual Lease Payment Federal Tax Status of Bonds	\$1.00	County PILOT	Actual Payment MadePayment Due Per Agreement\$845.52\$845.52
Not For Profit		Local PILOT	\$645.52 \$2,742.44 \$2,742.44
	6/5/2014		\$2,742.44 \$2,488.16 \$2,488.16
Date Project approved Did IDA took Title to Property	6/5/2014 Yes	School District PILOT Total PILOT	\$2,460.10 \$6,076.12 \$6,076.12
Date IDA Took Title to Property	6/5/2014		\$6,076.12 \$6,076.12
Year Financial Assistance is Planned to End	2025	Net Exemptions	\$4,030.0Z
		Project Employment Information	
Notes		of equipment and other tangible personal property inclu	iding, all in furtherance of the Company's bass and guitar
Leasting of Project	hardware manufacturing business.		
Location of Project	8948 Davita 00	# of FTEs before IDA Status Original Estimate of Jobs to be Created	25.00 8.00
Address Line1	8248 Route 96		25,000.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
City	INTERLAKEN	Created(at Current Market rates)	20,000.00 <b>To</b> : 26,000.00
State	NY	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained	25.00
Zip - Plus4	14847	U	25.00
Zip - Plus4	14047	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00
Province/Region		Current # of FTEs	30.13
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	5.13
Applicant Information Applicant Name	Hipshot Products Inc.		
Address Line1	8248 Route 96	Project Status	
Address Line1		Froject Status	
City	INTERLAKEN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14847	IDA Does Not Hold Title to the Property	
	14047	The Project Receives No Tax Exemptions	
Province/Region	USA	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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 propertie		e. 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	
Address Line2		Average Estimated Annual Salary of Jobs to be	22,500.00
		Created(at Current Market rates)	
City	WATERLOO	Annualized Salary Range of Jobs to be Created	15,000.00 <b>To</b> : 30,000.00
City State	WATERLOO NY	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained	15,000.00 <b>To</b> : 30,000.00 0.00
State Zip - Plus4	NY	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00 0.00
State	NY 13165	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 0.00 0.00
State Zip - Plus4 Province/Region Country	NY	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00 0.00 0.00 0.00
State Zip - Plus4 Province/Region	NY 13165 United States	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 0.00 0.00
State Zip - Plus4 Province/Region Country	NY 13165	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 0.00 0.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information	NY 13165 United States	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 0.00 0.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name	NY 13165 United States Madison HNJ LLC	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	0.00 0.00 0.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1	NY 13165 United States Madison HNJ LLC	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	0.00 0.00 0.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2	NY 13165 United States Madison HNJ LLC 942 Lafayette Avenue	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status	0.00 0.00 0.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City	NY 13165 United States Madison HNJ LLC 942 Lafayette Avenue BROOKLYN	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting	0.00 0.00 0.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City State	NY 13165 United States Madison HNJ LLC 942 Lafayette Avenue BROOKLYN NY	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	0.00 0.00 0.00 0.00

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Project Code         4501 20 02A           Project Type         Lease         State Sales Tax Exemption         \$9,608.00           Project Name         NY Fayette I LLC         Local Sales Tax Exemption         \$9,00.0           Project Part of Another Phase or Multi Phase         No         Local Sales Tax Exemption         \$9,00.0           Project Part of Another Phase or Multi Phase         No         Local Property Tax Exemption         \$9,00.0           Project Purpose Category         Clean Energy         Mortgage Recording Tax Exemption         \$9,00.0           Total Project Anound         \$9,194,493.00         Total Exemptions         \$9,608.00           Bendited Project Anound         \$9,194,493.00         Total Exemptions         \$9,608.00           Benditod Project Anound         \$9,194,493.00         Actual Payment Made         Payment Due Per Agreement           Annual Lease Payment         \$0.00         Courty Piot         \$0.00         \$0.00           Benditod Project         No         Local PILOT         \$0.00         \$0.00           Optical Payored         11/5/2020         School District PILOT         \$0.00         \$0.00           Date Project approved         Yes         Total Exemptions         \$0,600.00         \$0.00           Year Financial Assistance is Planned to End	General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Type         Lesse         State Sales Tax Exemption         \$9.008.00           Project Name         NV Fayette ILC         Local Sales Tax Exemption         \$0.00           Project Part of Another Phase No         Local Property Tax Exemption         \$0.00           Original Project Code         School Property Tax Exemption         \$0.00           Project Part of Another Phase No         Local Property Tax Exemption         \$0.00           Project Part of Another Phase (Clean Encry)         Mortgage Recording Tax Exemption         \$0.00           Benefited Project Anount         \$7.017.385.00         Total Exemptions         \$9.000           Benefited Project Anount         \$7.017.385.00         Total Exemptions         \$9.000           Annual Lesse Payment         \$0.00         Project Payment Due Per Agreement           Annual Lesse Payment         \$0.00         \$0.00         \$0.00           Date Project approved         11/5/2020         School District PILOT         \$0.00         \$0.00           Date Droject Spannow         11/5/2020         Project Employment Information         \$0.00         \$0.00           Pate Flancial Assistance is Planned to End         2032         Project Employment Information         \$0.00           Vear Financial Assistance is Plannet End         2032         Project Employment I		4501 20 024		Payment mormation	
Project Name         NV Payette ILLC         Local Sales Tax Exemption         50.00           Project Part of Another Phase or Multi Phase         No         Local Property Tax Exemption         50.00           Original Project Code         School Property Tax Exemption         50.00         50.00           Project Purpose Category         Clean Energy         Mortgage Recording Tax Exemption         50.00           Total Exemption         59.008.00         Total Exemption         59.008.00           Benefited Project Amount         \$7.017,385.00         Total Exemption         50.00         \$8.004.00           Annual Lease Payment         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Molf For Profit         No         Local PhLOT         \$0.00         \$0.00         \$0.00           Date Project approved         11/5/202         School District PhLOT         \$0.00         \$0.00           Data IDA Took Title to Property Tes         37.012/21         Net Exemption         \$0.00         \$0.00           Vear Financial Assistance is Planned to End         2032         Project Employment Information         \$0.00         \$0.00           Vear Financial Assistance is Planned to End         2032         Project Employment Information         \$0.00         \$0.00         \$0.00			State Sales Tay Examplian	¢0, 000, 00	
County Real Property Tax Exemption         \$0.00           Project Part of Another Phase or Mutti Phase No         Local Property Tax Exemption         \$0.00           Project Part of Another Phase or Mutti Phase No         School Property Tax Exemption         \$0.00           Total Project Amount         \$9.184.493.00         Total Exemptions         \$9.080.00           Benefited Project Amount         \$7.017.385.00         Total Exemptions         \$9.080.00           Bondflord Project Amount         \$7.017.385.00         Total Exemptions         \$9.00.00           Annual Losse Payment So.00         Pilot payment Information         Actual Payment Made         Payment Due Per Agreement           Annual Losse Payment         \$0.00         \$0.00         \$0.00         \$0.00           Date Project Total Pilot To So.00         \$0.00         \$0.00         \$0.00           Date Project Total to Project         Yes         Total Pilot Total Pilot Total \$0.00         \$0.00           Date DA Took Title to Project Yes         Total Pilot Total Pilot Total \$0.00         \$0.00         \$0.00           Vear Financial Assistance is Planet to End         \$0.37/2021         Project Employment Information         \$0.00           Vear Financial Assistance is Planet to End         \$0.00         \$0.00         \$0.00         \$0.00           Vear Financic					
Project Part of Another Phase or Multi Phase         No         Local Property Tax Exemption         \$0.00           Original Project Code         School Property Tax Exemption         \$0.00           Total Project Amount         \$7,017,385.00         Total Exemptions         \$9.00.0           Benefited Project Amount         \$7,017,385.00         Total Exemptions         \$9.00.0           Annual Lesse Payment         \$0.00         Pilot payment Information         Payment Due Per Agreement           Annual Lesse Payment         \$0.00         \$0.00         \$0.00         \$0.00           Not For Froit         No         County PLLOT         \$0.00         \$0.00         \$0.00           Did IDA took Tritle to Property         Yes         County PLLOT         \$0.00         \$0.00         \$0.00           Did IDA took Tritle to Property         Yes         Total Exemptions         \$9.00         \$0.00         \$0.00           Year Financial Assistance is Planned to End         2032         Project Employment Information         \$0.00         \$0.00         \$0.00           Year Financial Assistance is Planned to End         2032         Project Employment Information         \$0.00         \$0.00         \$0.00           City         SENECA FALLS         Anoualized Satary of Jobs to be Created         0.00	Project Name				
Original Project Code         School Property Tax Exemption         \$0.00           Project Purpose Category         Clean Energy         Mortigage Recording Tax Exemption         \$0.00           Total Project Amount         \$8184.493.00         Total Exemption         \$8.00.01           Benefited Project Amount         \$7.017,385.00         Total Exemptions Net of RPTL Section 485-b         \$0.00           Annual Lease Payment         \$0.00         \$0.00         \$0.00         \$0.00           Annual Lease Payment         \$0.00         \$0.00         \$0.00         \$0.00           Pederal Tax Status of Bonds         County PLIOT         \$0.00         \$0.00           Otage Project approved         11/52/020         School District PLIOT         \$0.00         \$0.00           Date Project approved         11/52/020         School District PLIOT         \$0.00         \$0.00           Vear Financial Assistance is Planned to End         2032         Project Employment Information         \$9.00.0           Vear Financial Assistance is Planned to End         2032         Project Employment Information         \$9.00.0           Address Line2         & derage Estimated Annual Salary of Jobs to b Created         0.00         \$0.00         \$0.00           Address Line2         Autrage Estimated Annual Salary of Jobs to b 0	Desired Devise ( Averthen Disease on Multi Disease	N1-			
Project Purpose Category         Clean Energy         Mortgage Recording Tax Exemption         \$50.00           Total Project Amount         \$9.164.430.00         Total Exemptions Net of RPTL Section 485-b         \$0.00           Benefited Project Amount         \$7.017,385.00         Pilot payment Information         Actual Payment Made         Payment Due Per Agreement           Annual Lease Payment         \$0.00         Actual Payment Made         Payment Due Per Agreement           S0.00         Date Project approved         11/5/2020         School District PILOT         \$0.00         \$0.00           Date Droject approved         11/5/2020         School District PILOT         \$0.00         \$0.00           Date IDA Took Tritle to Property         Yes         Total PILOT         \$0.00         \$0.00           Year Financial Assistance is Planned to End         2032         Project Employment Information         \$0.00           Notes         Solad Project         # of FTEs before IDA Status         0.00         \$0.00           Address Line2         Address Line2         Average Estimated Annual Salary of Jobs to be         0.00           Cattor of Project         # of FTEs before IDA Status         0.00         0.00           Address Line2         Average Estimated Annual Salary of Jobs to be Created         0.00         0.00		NO			
Total Project Amount         \$9,184,493.00         Total Exemptions         \$9,008.00           Benefited Project Amount         \$7.017,385.00         Total Exemptions Net of RPTL Section 485-b         \$0.00           Annual Lease Payment         \$0.00         Actual Payment Information         Actual Payment Made         Payment Due Per Agreement           Annual Lease Payment         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Pederal Tax Status of Bonds         County PILOT         \$0.00         \$0.00         \$0.00           Date DPA Took Title to Property         Yes         Total PILOT         \$0.00         \$0.00           Date IDA Took Title to Property         Yes         Total PILOT         \$0.00         \$0.00           Year Financial Assistance is Planned to End         2032         Project Employment Information         \$0.00           Not         Solar Project         # of FTEs before IDA Status         \$0.00         \$0.00           Address Line1         2497 Canoga Rd         Original Estimate of Jobs to be Created         \$0.00         \$0.00           Address Line2         Average Estimated Annual Salary of Jobs to be Created         \$0.00         \$0.00         \$0.00           City         SENCA FALLS         Annualized Salary Range of Jobs to be Created         \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
Benefited Project Amount Bond/Note Amount         S7.017,385.00         Total Exemptions Net of RPTL Section 485-b         \$0.00           Annual Lease Payment         \$0.00         Pilot payment Information         Actual Payment Made         Payment Due Per Agreement           Federal Tax Status of Bonds         County PILOT         \$0.00         \$0.00         \$0.00           Not For Profit         No         County PILOT         \$0.00         \$0.00           Date Project approved         11/5/2020         School District PILOT         \$0.00         \$0.00           Date DA Took Title to Property         Yes         Total Exemptions         \$9,608.00         \$0.00           Year Financial Assistance is Planned to End         2032         Project Employment Information         \$0.00         \$0.00           Notes         Solar Project         # of FTEs before IDA Status         0.00         \$0.00           Address Line1         2497 Canoga Rd         Original Estimate of Jobs to be 0         0.00         \$0.00           State         NY         Original Estimate of Jobs to be Created         0.00         \$0.00         \$0.00           State         NY         Original Estimate of Jobs to be Created         0.00         \$0.00         \$0.00           State         NY         Original Estimate of J					
Bond/Note Amount         Pilot payment Information           Annual Lease Payment         80.00         Actual Payment Made         Payment Due Per Agreement           Federal Tax Status of Bonds         County PILOT         \$0.00         \$0.00           Not For Profit         No         Local PILOT         \$0.00         \$0.00           Date Droject approved         11/5/2020         School District PLOT         \$0.00         \$0.00           Date IDA Took Title to Property         Yes         Total PILOT         \$0.00         \$0.00           Year Financial Assistance is Planned to End         2032         Project Employment Information         Total PILOT         \$0.00           Address Line1         2497 Canoga Rd         Original Estimate of Jobs to be Created         0.00           Address Line2         2497 Canoga Rd         Original Estimate of Jobs to be Created         0.00           City         SENECA FALLS         Annualized Salary Range of Jobs to be Created         0.00         Count           City - Pilus4         13148         Estimated Annual Salary of Jobs to be Created         0.00         Count           Current Ye Areage Annual Salary of Jobs to be Retained         0.00         Count         Count         Count           Site NY         Original Estimate of Jobs to be Retained <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Annual Lesse Payment         \$0:00         Actual Payment Made         Payment Due Per Agreement           Federal Tax Status of Bonds         County PILOT         \$0:00         \$0:00           Not For Profit         No         County PILOT         \$0:00         \$0:00           Date Project approved         11/5/2020         School District PILOT         \$0:00         \$0:00           Did IDA took Title to Property         Yes         Total PILOT         \$0:00         \$0:00           Vear Financial Assistance is Planned to End         2032         Project Employment Information         \$0:00           Notes         Solar Project         # of FTEs before IDA Status         0:00         \$0:00           Address Line1         2497 Canoga Rd         Original Estimate of Jobs to be Created         0:00           Creat edit Current Market rates)         Carrent 4 of FTEs         0:00         Cool           SENECA FALLS         Annualized Salary Range of Jobs to be Created         0:00         Cool           Via Dright Estimate of Jobs due to be Retained         0:00         Cool         Cool           SENECA FALLS         Annualized Salary Range of Jobs to be Created         0:00         Cool         Cool           Via Dright Estimate of Jobs due to be Retained         0:00         County         Count		\$7,017,385.00		\$0.00	
Federal Tax Status of Bonds         County PILOT         S0.00         \$0.00           Not For Profit         No         Local PILOT         \$0.00         \$0.00           Date Project approved         11/5/2020         School District PILOT         \$0.00         \$0.00           Did IDA took Title to Property         Yes         Total PILOT         \$0.00         \$0.00           Date IDA Took Title to Property         3/31/2021         Net Exemptions         \$9.608.00           Year Financial Assistance is Planned to End         2032         Project Employment Information           Notes         Solar Project         0.00         0.00           Address Line1         2497 Canoga Rd         Original Estimate of Jobs to be Created         0.00           Address Line2         Average Estimated Annual Salary of Jobs to be Created         0.00         To: 0.00           Citly         SENECA FALLS         Annualized Salary Range of Jobs to be Created         0.00         To: 0.00           State         NY         Original Estimate of Jobs to be Created         0.00         To: 0.00           State         NY         Original Estimate of Jobs to be Created         0.00         To: 0.00           State         NY         Original Estimate of Jobs to be Created         0.00         0.00			Pilot payment Information		
Not For Profit         No         Local PILOT         \$0.00         \$0.00           Date Project approved         11/5/2020         School District PILOT         \$0.00         \$0.00           Did IDA took Title to Property         3/31/2021         Total PILOT         \$0.00         \$0.00           Year Financial Assistance is Planned to End         2032         Project Employment Information         \$0.00           Notes         Solar Project         # of FTEs before IDA Status         0.00           Address Line1         2497 Canoga Rd         Original Estimate of Jobs to be Created         0.00           City         SENECA FALLS         Annualized Salary Range of Jobs to be Retained         0.00         0.00           Zip - Plus4         13148         Estimated Average Annual Salary of Jobs to be 0.00         0.00         0.00           Province/Region         Current Market rates)         0.00         0.00         0.00         0.00           Applicant Information         Ketained(at Current Market rates)         0.00         0.00         0.00         0.00           Province/Region         Goriginal Estimate of Jobs to be Retained         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00		\$0.00			
Date Project approved11/5/2020School District PLOT\$0.00\$0.00Did IDA took Title to PropertyYesTotal PILOT\$0.00\$0.00Date IDA Took Title to Property33/1/2021Net Exemptions\$9.08.00Year Financial Assistance is Planned to End2032Project Employment InformationNotesSolar Project# of FTEs before IDA Status0.00Cocation of Project2497 Canoga RdOriginal Estimate of Jobs to be Created0.00Address Line12497 Canoga RdAverage Estimated Annual Salary of Jobs to be0.00CitySENECA FALLSAnnualized Salary Range of Jobs to be Created0.00Terated Rained Average Annual Salary of Jobs to be Created0.00To: 0.00StateNYOriginal Estimate of Jobs to be Created0.00Zip - Plus413148Estimated Average Annual Salary of Jobs to be0.00Province/RegionCurrent Market rates)0.000.00Applicant InformationNet Employment Change0.00Applicant InformationNet Employment Change0.00Applicant InformationNYProject StatusAddress Line2NYOriginal Estimate of Jobs to be createdApplicant InformationNYProject StatusApplicant InformationNet Employment ChangeApplicant InformationNet Employment ChangeApplicant InformationNet Employment ChangeApplicant InformationNet Employment ChangeApplicant InformationNet Employment Change<	Federal Tax Status of Bonds				
Did IDA took Title to Property         Yes         Total PILOT         \$0.00         \$0.00           Date IDA Took Title to Property         3/31/2021         Net Exemptions         \$9,080.00         \$9,080.00           Year Financial Assistance is Planned to End         2032         Project Employment Information         \$9,080.00           Notes         Solar Project         # of FTEs before IDA Status         0.00           Address Line2         Average Estimate of Jobs to be Created         0.00           Address Line2         Average Estimate of Jobs to be Created         0.00           City         SENECA FALLS         Annualized Salary Range of Jobs to be Created         0.00           State         NY         Original Estimate of Jobs to be Created         0.00           Zip - Plus4         13148         Estimate of Jobs to be Retained         0.00           Country         United States         # of FTE Construction Jobs during Fiscal Yea         37.50           Applicant Information         NY Enverte I LLC         0.00         0.00           Address Line2         It of FTE Construction Jobs during Fiscal Yea         37.50           Applicant Name         NY Enverte I LLC         0.00         0.00           Address Line1         140 E 45th Street         Project Status         0.00 <td>Not For Profit</td> <td>-</td> <td>Local PILOT</td> <td></td> <td></td>	Not For Profit	-	Local PILOT		
Date IDA Took Title to Property         3/31/2021         Net Exemptions         \$9,608.00           Year Financial Assistance is Planned to End         2032         Project Employment Information            Notes         Solar Project         # of FTEs before IDA Status         0.00           Address Line1         2497 Canoga Rd         Original Estimate of Jobs to be Created         0.00           Address Line2         Average Estimated Annual Salary of Jobs to be         0.00           City         SENECA FALLS         Annualized Salary Range of Jobs to be Created         0.00           State         NY         Original Estimate of Jobs to be Created         0.00           Zip - Plus4         13148         Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)         0.00           Province/Region         Current # of FTES         0.00         0.00           Quind States         # of FTE Construction Jobs during Fiscal Year         37.50           Applicant Information         Net Employment Change         0.00           Address Line2         Hot Extreme to an Debt Outstanding for this Project         0.00           Applicant Name         NY Fayette I LLC         0.00         0.00         0.00           Address Line2         Intere is no Debt Outstanding for this Project         0.00 </td <td></td> <td>11/5/2020</td> <td>School District PILOT</td> <td>\$0.00</td> <td>\$0.00</td>		11/5/2020	School District PILOT	\$0.00	\$0.00
Year Financial Assistance is Planned to End         2032         Project Employment Information           Notes         Solar Project         ************************************		Yes	Total PILOT	\$0.00	\$0.00
Notes         Solar Project         # of FTEs before IDA Status         0.00           Address Line1         2497 Canoga Rd         Original Estimate of Jobs to be Created         0.00           Address Line2         Average Estimated Annual Salary of Jobs to be         0.00           City         SENECA FALLS         Annualized Salary of Jobs to be Created         0.00           State         NY         Original Estimate of Jobs to be Retained         0.00           Zip - Plus4         13148         Estimated Average Annual Salary of Jobs to be         0.00           Province/Region         Current Market rates)         0.00         0.00           Address Line1         United States         # of FTE Construction Jobs during Fiscal Year         37.50           Applicant Name         NY Fayettel ILLC         Net Employment Change         0.00           Address Line1         140 E 45th Street         Project Status         0.00           Address Line2         City         NEW YORK         Current Year Is Last Year for Reporting           Address Line2         NY         There is no Debt Outstanding for this Project           Zip - Plus4         10017         IDA Does Not Hold Title to the Property	Date IDA Took Title to Property	3/31/2021	Net Exemptions	\$9,608.00	
Notes         Solar Project         # of FTEs before IDA Status         0.00           Address Line1         2497 Canoga Rd         Original Estimate of Jobs to be Created         0.00           Address Line2         Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)         0.00         To: 0.00           City         SENECA FALLS         Annualized Salary Range of Jobs to be Created         0.00         To: 0.00           State         NY         Original Estimate of Jobs to be Created         0.00         To: 0.00           Zip - Plus4         13148         Estimated Average Annual Salary of Jobs to be         0.00           Original Estimate of Jobs to be Retained         0.00         To: 0.00         To: 0.00           Province/Region         Current Year Salary Range of Jobs to be 0         0.00         To: 0.00           Province/Region         Current Year Salary of Jobs to be         0.00         To: 0.00           Applicant Information         NY         Original Estimate of Jobs during Fiscal Year         37.50           Applicant Name         NY Fayette I LLC         Net Employment Change         0.00           Address Line1         140 E 45th Street         Project Status         Project Status           Address Line2         VY         There is no Debt Outstanding for this Project	Year Financial Assistance is Planned to End	2032	Project Employment Information		
Address Line1       2497 Canoga Rd       Original Estimate of Jobs to be Created       0.00         Address Line2       Average Estimated Annual Salary of Jobs to be Created       0.00         City       SENECA FALLS       Annualized Salary Range of Jobs to be Created       0.00         State       NY       Original Estimate of Jobs to be Retained       0.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be       0.00         Province/Region       Current # of FTEs       0.00       0.00         Applicant Information       NY Fayette I LLC       37.50         Address Line2       NY Fayette I LLC       Project Status       0.00         Address Line2       VORK       Current Year Is Last Year for Reporting       0.00         State       NY       There is no Debt Outstanding for this Project       10017	Notes	Solar Project		l .	
Address Line1       2497 Canoga Rd       Original Estimate of Jobs to be Created       0.00         Address Line2       Average Estimated Annual Salary of Jobs to be Created       0.00         City       SENECA FALLS       Annualized Salary Range of Jobs to be Created       0.00         State       NY       Original Estimate of Jobs to be Retained       0.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be       0.00         Province/Region       Current # of FTEs       0.00       0.00         Applicant Information       NY Fayette I LLC       37.50         Address Line2       NY Fayette I LLC       Project Status       0.00         Address Line2       VORK       Current Year Is Last Year for Reporting       0.00         State       NY       There is no Debt Outstanding for this Project       10017	Location of Project		# of FTEs before IDA Status	0.00	
Address Line2       Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)       0.00         City       SENECA FALLS       Annualized Salary Range of Jobs to be Created       0.00       To: 0.00         State       NY       Original Estimate of Jobs to be Retained       0.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)       0.00         Province/Region       Current Market rates)       0.00         Country       United States       # of FTE Construction Jobs during Fiscal Year       37.50         Applicant Information       NY Fayette I LLC       0.00       0.00         Address Line2       I140 E 45th Street       Project Status       0.00         City       NEW YORK       Current Year Is Last Year for Reporting       0.00         State       NY       There is no Debt Outstanding for this Project       100         Vino Province/Region       IDA Does Not Hold Title to the Property       Freiered State Stemptions		2497 Canoga Rd	Original Estimate of Jobs to be Created	0.00	
City       SENECA FALLS       Annualized Salary Range of Jobs to be Created       0.00       To: 0.00         State       NY       Original Estimate of Jobs to be Retained       0.00       0.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be       0.00         Province/Region       Current # of FTEs       0.00         Country       United States       # of FTE Construction Jobs during Fiscal Year       37.50         Applicant Information       NY Fayette I LLC       0.00       0.00         Address Line1       140 E 45th Street       Project Status       0.00         City       NEW YORK       Current Year Is Last Year for Reporting       1         State       NY       There is no Debt Outstanding for this Project       1         Mol7       IDA Does Not Hold Title to the Property       Province/Region       The Province/Regions			Average Estimated Annual Salary of Jobs to be	0.00	
City       SENECA FALLS       Annualized Salary Range of Jobs to be Created       0.00       To: 0.00         State       NY       Original Estimate of Jobs to be Retained       0.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be Retained       0.00         Province/Region       Current       Retained(at Current Market rates)       0.00         Mapplicant Information       Work of FTE Construction Jobs during Fiscal Year       37.50         Applicant Information       Net Employment Change       0.00         Address Line1       140 E 45th Street       Project Status         Address Line2       Current Year Is Last Year for Reporting       140 E 45th Street         State       NY       There is no Debt Outstanding for this Project         Zip - Plus4       10017       IDA Does Not Hold Title to the Property         Province/Region       The Project Receives No Tax Exemptions					
State     NY     Original Estimate of Jobs to be Retained     0.00       Zip - Plus4     13148     Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)     0.00       Province/Region     Current # of FTEs     0.00       Country     United States     # of FTE Construction Jobs during Fiscal Year     37.50       Applicant Information     Net Employment Change     0.00       Address Line1     140 E 45th Street     Project Status       Address Line2     Image: State NY     Current Year Is Last Year for Reporting       City     NEW YORK     Current Year Is Last Year for Reporting       State     NY     There is no Debt Outstanding for this Project       Zip - Plus4     10017     IDA Does Not Hold Title to the Property       Province/Region     The Project Receives No Tax Exemptions	City	SENECA FALLS		0.00 <b>To</b> : 0.00	
Image: Construction of the project StateRetained(at Current Market rates)Province/RegionCurrent for FTEs0.00CountryUnited States# of FTE Construction Jobs during Fiscal Year37.50Applicant InformationNet Employment Change0.00Applicant NameNY Fayette I LLCImage: Construction Jobs during Fiscal YearAddress Line1140 E 45th StreetProject StatusAddress Line2Image: Current Year Is Last Year for ReportingCityNEW YORKCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus410017IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions					
Image: Construction of the project StateRetained(at Current Market rates)Province/RegionCurrent for FTEs0.00CountryUnited States# of FTE Construction Jobs during Fiscal Year37.50Applicant InformationNet Employment Change0.00Applicant NameNY Fayette I LLCImage: Construction Jobs during Fiscal YearAddress Line1140 E 45th StreetProject StatusAddress Line2Image: Current Year Is Last Year for ReportingCityNEW YORKCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus410017IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be	0.00	
Province/RegionCurrent # of FTEs0.00CountryUnited States# of FTE Construction Jobs during Fiscal Year37.50Applicant InformationNY Fayette I LLC0.00Applicant NameNY Fayette I LLCProject StatusAddress Line1140 E 45th StreetProject StatusAddress Line2Current Year Is Last Year for ReportingCityNEW YORKCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus410017IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions					
Applicant Information         Net Employment Change         0.00           Applicant Name         NY Fayette I LLC         0           Address Line1         140 E 45th Street         Project Status           Address Line2         0         0           City         NEW YORK         Current Year Is Last Year for Reporting           State         NY         There is no Debt Outstanding for this Project           Zip - Plus4         10017         IDA Does Not Hold Title to the Property           Province/Region         The Project Receives No Tax Exemptions	Province/Region			0.00	
Applicant Name         NY Fayette I LLC           Address Line1         140 E 45th Street         Project Status           Address Line2         Current Year Is Last Year for Reporting           City         NEW YORK         Current Year Is Last Year for Reporting           State         NY         There is no Debt Outstanding for this Project           Zip - Plus4         10017         IDA Does Not Hold Title to the Property           Province/Region         The Project Receives No Tax Exemptions	Country	United States	# of FTE Construction Jobs during Fiscal Year	37.50	
Applicant Name         NY Fayette I LLC           Address Line1         140 E 45th Street         Project Status           Address Line2         Current Year Is Last Year for Reporting           City         NEW YORK         Current Year Is Last Year for Reporting           State         NY         There is no Debt Outstanding for this Project           Zip - Plus4         10017         IDA Does Not Hold Title to the Property           Province/Region         The Project Receives No Tax Exemptions	Applicant Information		Net Employment Change	0.00	
Address Line1       140 E 45th Street       Project Status         Address Line2           City       NEW YORK       Current Year Is Last Year for Reporting         State       NY       There is no Debt Outstanding for this Project         Zip - Plus4       10017       IDA Does Not Hold Title to the Property         Province/Region       The Project Receives No Tax Exemptions	L4	NY Fayette I LLC			
Address Line2       Current Year Is Last Year for Reporting         City       NEW YORK       Current Year Is Last Year for Reporting         State       NY       There is no Debt Outstanding for this Project         Zip - Plus4       10017       IDA Does Not Hold Title to the Property         Province/Region       The Project Receives No Tax Exemptions			Project Status		
City         NEW YORK         Current Year Is Last Year for Reporting           State         NY         There is no Debt Outstanding for this Project           Zip - Plus4         10017         IDA Does Not Hold Title to the Property           Province/Region         The Project Receives No Tax Exemptions	Address Line2				
State         NY         There is no Debt Outstanding for this Project           Zip - Plus4         10017         IDA Does Not Hold Title to the Property           Province/Region         The Project Receives No Tax Exemptions		NEW YORK	Current Year Is Last Year for Reporting		
Zip - Plus4     10017     IDA Does Not Hold Title to the Property       Province/Region     The Project Receives No Tax Exemptions					
Province/Region The Project Receives No Tax Exemptions		10017			
Country   USA	Country	USA			

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4501 18 03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	NYSEG Electric and Gas	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00	
r roject r dipose outegory	Gas and Sanitary Services		40.00	
Total Project Amount	\$0.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00	· ···· ••• •••• ••••••••••••••••••••••	Actual Payment Made Payment Due Per Age	reement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	12/6/2018		\$19.875.81 \$19.875.81	
Did IDA took Title to Property	Yes	Total PILOT	\$27,425.00 \$27,425.00	
Date IDA Took Title to Property	7/1/2002	Net Exemptions	-\$27,425.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	PILOT for Electric and Gas systems abandone		oject, no projected job creation or retention or exemptior	ns.
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Former Seneca Army Depot	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	ROMULUS	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14541	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	New York State Electric and Gas			
	Corporation			
Address Line1	PO Box 5224	Project Status		
Address Line2				
City	BINGHAMTON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13902	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4501 14 01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pine Tree Farms Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,316.70	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,643.93	
Original Project Code		School Property Tax Exemption	\$3,946.95	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$300,000.00	Total Exemptions	\$9,907.58	
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$7,262.33	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00	The payment mormation	Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds	\$1.00	County PILOT	\$459.70 \$459.70	
Not For Profit		Local PILOT	\$1,542.97 \$1,542.97	
Date Project approved	6/5/2014	School District PILOT	\$1,378.01	
Did IDA took Title to Property	Yes	Total PILOT		
Date IDA Took Title to Property	2/24/2015	Net Exemptions	\$6,526.90	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	the construction on the Land of an approximate		storage space a new shipping dock a restroom and small office	
Notes	the construction on the Land of an approximately 80' x 100' x 16' warehouse building to accommodate storage space, a new shipping dock, a restroom and small office area and the acquisition and installation of equipment and other tangible personal property			
Location of Project		# of FTEs before IDA Status	28.00	
Address Line1	3714 Cayuga Street	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	17,500.00	
		Created(at Current Market rates)		
City	INTERLAKEN	Annualized Salary Range of Jobs to be Created	15,000.00 <b>To</b> : 20,000.00	
State	NY	Original Estimate of Jobs to be Retained	28.00	
Zip - Plus4	14847	Estimated Average Annual Salary of Jobs to be	25,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	46.13	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	18.13	
Applicant Name	Pine Tree Farms Inc.			
Address Line1	3714 Cayuga Street	Project Status		
Address Line2				
City	INTERLAKEN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14847	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Project Code         4501/42/048         Control           Project Type         Cases         State Sales Tax Exemption         \$0.00           Project Name         Sencea Energy II LLC (2008 Proj)         Local Sales Tax Exemption         \$0.00           Project Another Phase or Multi Project Code         County Real Property Tax Exemption         \$3,700.00           Original Project Code         School Property Tax Exemption         \$3,640.00           Project Purpse Category         Other Categories         Mortgage Recording Tax Exemption         \$3,040.00           Benefited Project Anount         \$11,300.00.00         Total Exemptions         \$3,440.0.00           Benefited Project Anount         \$10,00.00.00         Total Exemptions         \$3,00           Benefited Project Anount         \$10,00.00.00         Total Exemptions         \$3,00           Benefited Project Anount         \$10,00.00         Total Exemptions         \$3,00           Benefited Project Anount         \$10,000.00         Total Exemptions         \$1,00           Annual Lease Payment Bito Project         \$1,000.00         State	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project YupeLesseState Sales Tax Exemption\$0.00Project Project AmoutSeneca Exemption\$0.00Project Part of Another Phase or Multi PhaseNoNoOriginal Project CodeSchool Property Tax Exemption\$9.54.00Project Part of Another Phase or Multi PhaseNoSchool Property Tax Exemption\$9.54.00Project Parose CategoryOther CategoriesMortgage Recording Tax Exemption\$0.00Benefited Project Amount\$11.00.000.00Total Exemptions\$3.4.00.00BondMote Amount10.00.00.00Total Exemptions\$3.4.00.00BondMote Amount\$10.00.00.00Total Exemptions\$3.0.00Project Paroset\$10.00.00.00Total Exemptions\$3.0.00BondMote Amount\$10.00.00.00Total Exemptions\$0.00Project Amount\$10.00.00.00Total Exemptions\$0.00Project Approved\$10.00.00.00County PILOT\$4.465.00States Sales BondsState Sales County PILOT\$4.465.00\$4.465.00Project Exproproved\$2.007School District PILOT\$1.91.52.00Diate IDA took Title to PropertyYesProject Employment InformationYesProject Paroset Agenetics\$1.20.00\$32.880.00\$32.880.00Diate IDA took Title to PropertyYesYesYesYesProject Paroset Agenetics\$1.20.00\$32.880.00\$32.880.00Diate IDA took Title to PropertyYesYesYesYesProject AgeneticsYesYes<		4501 02 04P		
Project Name         Sence Energy II LLC (2008 Proj)         Local Sease Tax Exemption         55.00           Project Part of Another Phase or Multi Phase         No         Local Property Tax Exemption         55.40.00           Project Part of Another Phase or Multi Phase         No         Local Property Tax Exemption         50.00           Project Purpose Category         Other Categories         Mortgage Recording Tax Exemption         50.00           Total Exemption         51.300.000.00         Total Exemptions         53.400.00           Benefited Project Amount         \$11.300.000.00         Total Exemptions         54.400.00           Annual Lesse Payment         \$1.00         Actual Payment Made         Payment Due Per Agreement           Federal Tax Status of Bonds         County PLLOT         \$4,465.00         \$4,465.00           Status of Bonds         Local PLOT         \$9,663.00         \$9,063.00           Date Project approved         4/52.007         Total Exemptions         \$1.72.00         \$19,152.00           Vear Financial Assistance is Plannet to End         2022         Project Employment Information         \$1.00         \$2,680.00         \$2,680.00           Vear Financial Assistance is Plannet to End         2022         Project Employment Information         \$1.72.00         \$19,152.00         \$2,780.00         <			State Sales Tay Everyntian	\$0.00
Project Par of Another Phase No         County Real Property Tax Exemption S0,540.00           Project Par of Another Phase No         Local Property Tax Exemption S0,540.00           Project Par of Another Phase No         School Property Tax Exemption S0,00           Total Project Amount S11,300.000.00         Total Exemptions S44,400.00           Benefited Project Amount S10,700.00.00         Total Exemptions S44,400.00           Benefited Project Amount S10,700.00.00         Total Exemptions S4 of PATL Section 485-b S0.00           Annual Lasse Payment S100         Pilot payment Information           Annual Lasse Payment S100         County PLOT           S4.465.00         S4.465.00           Not For Prolit         No           Date Project Strate of Bonds         County PLOT           S4.065.00         S4.465.00           S4.662.00         S3.083.00           S10.700.00.01         No           Date Project Strate of Bonds         County PLOT           S4.663.00         S3.083.00           S10.700.70         Ves           Date Project Strate of Bonds         S0.00           S0.720         Ves           Date Project Strate of Bonds         S0.00           S0.720         Ves           Project Employment Information         S0.280.00				
Project Part of Another Phase or Multi Phase         No         Local Property Tax Exemption         59,40.00           Original Project Code         School Property Tax Exemption         50.00         520.160.00           Project Auropes Category         Other Categories         Mortgage Recording Tax Exemption         50.00           Benefited Project Amount         \$11.00.00.00         Total Exemptions         53.400.00           Annual Lease Payment         \$10.700.000.00         Total Exemptions         53.400.00           Annual Lease Payment         \$10.00         Pilot payment Information         Actual Payment Made         Payment Due Per Agreement           Annual Lease Payment         \$1.00         Country PLID         \$4,465.00         \$4,465.00         \$4,465.00         \$52.680.	Project Name	Seneca Energy II LLC (2008 Proj)		
Original Project Code         mathematical School Property Tax Exemption         \$30,100.00           Project Purpose Categories         Mortgage Recording Tax Exemptions         \$4,400.00           Total Project Amount         \$11,000.000         Total Exemptions Net of RPTL Section 485-b         \$0.00           BondiNote Amount         \$10,000.00         Total Exemptions Net of RPTL Section 485-b         \$0.00           BondiNote Amount         \$1.00         Actual Payment Made         Payment Due Per Agreement           Annual Lease Payment         \$1.00         Actual Payment Made         Payment Due Per Agreement           Paderal Tax Status of Bondi         Not For Profit         No         Sature Status of Bonding Net Status St				
Project Purpose Category         Other Categories         Mortgage Recording Tax Exemption         \$0.00           Total Project Amount         \$11.300.00.00         Total Exemptions Net of RPTL Section 485-b         \$0.00           Benefitted Project Amount         \$10.700.000.00         Total Exemptions Net of RPTL Section 485-b         \$0.00           Bond/Note Amount         S1.00         Reserve Amount         Pliot payment Information           Annual Lease Payment         \$1.00         Reserve Amount         \$4.465.00         \$4.465.00           Not For Profit         No         Local PLIOT         \$4.465.00         \$4.465.00           Date Project approved         4/5/2007         School District PLIOT         \$19.152.00         \$19.152.00           Date IDA Took Tritle to Property         Yes         Total Exemptions         \$1.720.00         \$32.680.00           Year Financial Assistance is Planned to End         2022         Project Employment Information         \$1.720.00           Year Financial Assistance is Planned to End         2022         Project Certed 1.50         \$0.00           Address Line2         Expansion of the company's facility where thy transform methane gas intol tow cost electricity.         \$0.00           Cation of Project         21.72.1414         Original Estimate of Jobs to be Created         \$0.00		No		
Total Project Amount\$11,300,000,00Total Exemptions\$34,400,00Benefitived Project Amount1700,000Total Exemptions Net PRTL Section 485-h30.00Annual Lease Payment\$1.00Actual Payment Due Per AgreementAnnual Lease Payment\$1.00County PILOT\$4,465.00\$4,465.00Pederal Tax Status of BondsCounty PILOT\$4,465.00\$4,465.00Not For ProfitNoLocal PILOT\$1,962.00\$19,152.00Date Droject approved4/52007School District PILOT\$1,962.00\$32,680.00Did Da took Title to PropertyYesTotal PILOT\$1,22.00\$32,680.00Year Financial Assistance is Planned to End2022Project Employment InformationNotesExpansion of the company's facility where they transform methane gas into buc cost electricity.3.00Address Linet2121 Rt 414Original Estimate of Jobs to be Created1.50Address Linet2121 Rt 414Original Estimate of Jobs to be Created0.00Corteat Qiez Olisho to Be Created Astronal Salary of Jobs to be Created3.00Tot S5.000.00Total PLOTStateNVOriginal Estimate of Jobs to be Created3.00Country United States# of FTE sefore IDA Status3.00Tot S5.000.00StateNVOriginal Estimate of Jobs to be Created45.000.00To: 55.000.00Otiginal Estimate of Jobs to be Retained3.00Current # of FTE7.50Country United States# of FTE Construction Jobs during Fiscal Yea0.00				
Benefited Project Amount         \$10,700,000.00         Total Exemptions Net of RPTL Section 485-b         \$0.00           Bond/Note Amount         \$1.00         Actual Payment Made         Payment Due Per Agreement           Ref Project approved         \$1.00         \$4,465.00         \$4,465.00         \$4,465.00           Not For Profit         No         Local Project approved         \$4,465.00         \$4,465.00         \$4,465.00           Date Project approved         4/5/2007         School District PLIOT         \$19,152.00         \$19,152.00         \$19,152.00           Date DA Took Title to Property         Yes         Total Exemptions         \$1,720.00         \$32,680.00         \$32,680.00           Year Financial Assistance is Planned to End         2022         Project Employment Information         \$1,720.00         \$32,680.00           Year Financial Assistance is Planned to End         2022         Project Employment Information         \$1,720.00         \$32,680.00         \$32,680.00           Kaddress Line2         Its Affect Amount of the company's facility where they transform methane gas into low cost electricity.         \$1,720.00         \$32,680.00         \$32,680.00         \$32,680.00         \$32,680.00         \$32,680.00         \$32,680.00         \$32,680.00         \$32,680.00         \$32,680.00         \$32,680.00         \$32,680.00				
Bond/Note Amount         Information           Annual Lease Payment         \$1.00         Actual Payment Information           Feddral Tax Status of Bonds         County PLIOT         \$4,465.00         \$4,465.00           Not For Profit         No         Local PLIOT         \$5,083.00         \$9,063.00           Date Droject approved         4/5/2007         School District PLIOT         \$19,152.00         \$19,152.00           Did IDA took Title to Property         Yes         Yes         Total PLIOT         \$22,880.00         \$32,680.00         \$32,680.00           Year Financial Assistance is Planned to End         2022         Project Employment Information             Notes         Expansion of the company's facility where they transform methane gas into low cost electricity.         3.00              Location of Project         2121 Rt 414         Original Estimate of Jobs to be Created         1.50              0.00               0.00 <th></th> <td></td> <td></td> <td></td>				
Annual Lease Payment         \$1.00         Actual Payment Made         Payment Due Per Agreement           Rederal Tax Status of Bonds         County PILOT         \$4,465.00         \$4,465.00           Not For Profit         No         County PILOT         \$4,465.00         \$4,465.00           Date Project approved         4/5/2007         School District PILOT         \$19,152.00         \$19,152.00           Did IDA took Title to Property         4/5/2007         Not Exemptions         \$1,720.00         \$32,680.00         \$32,680.00           Year Financial Assistance is Planned to End         2022         Project Employment Information         \$1,720.00           Not Expansion of the company's facility where they transform methane gas into low cost electricity.         \$1,720.00         \$32,680.00         \$32,680.00           Year Financial Assistance is Planned to End         2022         Project Employment Information         \$1,720.00           Not Expansion of the company's facility where they transform methane gas into low cost electricity.         \$1,00         \$1,00           Address Line1         2121 Rt 414         Original Estimate of Jobs to be Created 4,5000.00         \$0,00           Gity         SENECA FALLS         Annualized Salary Range of Jobs to be         \$0,00           City         SENECA FALLS         Annualized Salary Range of Jobs to be		\$10,700,000.00		\$0.00
Federal Tax Status of Bonds       County PILOT       54,465.00       \$4,465.00         Not For Profit       No       Local PILOT       54,063.00       59,063.00         Date Project approved       4/5/2007       School District PILOT       519,152.00       519,152.00         Date IDA Took Title to Property       4/5/2007       Note Exemptions       51,720.00       532,680.00       532,680.00         Year Financial Assistance is Planned to End       2022       Project Employment Information       51,720.00         Note       Expansion of the company's facility where they transform methane gas into low cost electricity.       3.00       532,680.00         Location of Project       4/5/2007       Net Exemptions       51,720.00       532,680.00         Address Line1       2121 Rt 414       Original Estimate of Jobs to be Created       1.50       50,000         Address Line2       Exerca FALLS       Average Estimated Annual Salary of Jobs to be Created       1.50         City       SENECA FALLS       Annualized Salary Range of Jobs to be Created       3.00       55,000.00         State       NY       Original Estimate of Jobs to be Created       45,000.00       To: 55,000.00         State       NY       Original Estimate of Jobs to be Created       45,000.00       55,000.00	Bond/Note Amount		Pilot payment Information	
Not For Profit         No         Local PLOT         \$9,063.00         \$9,063.00           Date Project aproved         4/5/2007         School District PILOT         \$19,152.00         \$19,152.00           Did IDA took Title to Property         Yes         Total PLOT         \$32,680.00         \$32,680.00           Date IDA Took Title to Property         4/5/2007         Met Exemptions         \$17,720.00           Year Financial Assistance is Planned to End         2022         Project Employment Information         \$3,00           Notes         Expansion of the company's facility where they transform methane gas into low cost electricity.         3.00         \$3,00           Address Line2         2121 Rt 414         Original Estimate of Jobs to be Created 1.50         \$0,00         To: 55,000.00           Address Line2         SENECA FALLS         Annualized Salary Angge of Jobs to be Created 1.50         \$0,00           City         SENECA FALLS         Annualized Salary Angge of Jobs to be 0.00         \$0,00           To:         55,000.00         To: 55,000.00         To: 55,000.00           State         NY         Original Estimate of Jobs to be 0.00         \$0,00           Qin privince/Regio         Current Market rates)         \$0,00         \$0,00           Province/Region         Moreage Estinsed Average Annual		\$1.00		
Date Project approved4/5/2007School District PLOT\$19,152.00\$19,152.00Did IDA took Title to PropertyYesTotal PILOT\$32,680.00\$32,680.00Date IDA Took Title to Property4/5/2007Net Exemptions\$1,720.00Year Financial Assistance is Planned to End2022Project Employment InformationNotesExpansion of the company's facility where they transform methane gas into low cost electricity.3.00Cotation of Project2121 Rt 414Original Estimate of Jobs to be Created1.50Address Line12121 Rt A14Average Estimated Annual Salary of Jobs to be0.00Created Act Current Market rates13148Estimated Average Annual Salary of Jobs to be0.00Tors Job Province/RegionNYOriginal Estimate of Jobs to be Created3.00Applicant InformationNYOriginal Estimate of Jobs to be Created0.00Applicant InformationFeti mated Average Annual Salary of Jobs to be0.00Applicant InformationCurrent Yearge Annual Salary of Jobs to be0.00Applicant InformationNet Employment Change4.50Applicant InformationSeneca Energy II LLC0.00Address Line2QAKFIELDCurrent Year Is Last Year for ReportingAddress Line2OAKFIELDCurrent Year Is Last Year for Reporting </td <th>Federal Tax Status of Bonds</th> <td></td> <td>County PILOT</td> <td></td>	Federal Tax Status of Bonds		County PILOT	
Did IDA took Title to Property Date IDA Took Title to Property User Financial Assistance is Planned to End 2022YesTotal PILOT Net Exemptions\$32,880.00\$32,680.00Year Financial Assistance is Planned to End 20222022Project Employment InformationNotesExpansion of the company's facility where they transform methane gas into low cost electricity.# of FTEs before IDA Status3.00Address Line12121 Rt 414Original Estimate of Jobs to be Created Created(at Current Market rates)3.00Address Line2Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)3.00StateNVOriginal Estimate of Jobs to be Created (at Current Market rates)3.00StateNVOriginal Estimate of Jobs to be Created (at Current Market rates)3.00Image: StateNVOriginal Estimate of Jobs to be Created (at Current Market rates)3.00Image: StateNVOriginal Estimate of Jobs to be Created (at Current Market rates)3.00Image: StateNVOriginal Estimate of Jobs to be Retained Retained(at Current Market rates)3.00Image: StateNVOriginal Estimate of Jobs to be Retained Retained(at Current Market rates)3.00Image: State Stat	Not For Profit	No	Local PILOT	\$9,063.00 \$9,063.00
Date IDA Took Title to Property         4/5/2007         Net Exemptions         \$1,720.00           Year Financial Assistance is Planned to End         2022         Project Employment Information         Image: Compary State is planned to Expansion of the company's facility where they transform methane gas into low cost electricity.         Image: Compary State is planned to Expansion of the company's facility where they transform methane gas into low cost electricity.         Image: Compary State is planned to Expansion of the company's facility where they transform methane gas into low cost electricity.           Address Line1         2121 Rt 414         Original Estimate of Jobs to be Created         1.50           Address Line2         ENECA FALLS         Average Estimated Annual Salary of Jobs to be Created         5.000.00           Created(at Current Market rates)         Created(at Current Market rates)         0.00         To: 55,000.00           State         NY         Original Estimate of Jobs to be Retained         3.00         0.00           Current # of FTES         7.50         0.00 <td< td=""><th>Date Project approved</th><td>4/5/2007</td><td>School District PILOT</td><td>\$19,152.00 \$19,152.00</td></td<>	Date Project approved	4/5/2007	School District PILOT	\$19,152.00 \$19,152.00
Year Financial Assistance is Planned to End         2022         Project Employment Information           Notes         Expansion of the company's facility where they transform methane gas into low cost electricity.         3.00           Location of Project         # of FTEs before IDA Status         3.00           Address Linet         2121 Rt 414         Original Estimate of Jobs to be Created         1.50           Address Linet         2121 Rt 414         Original Estimate of Jobs to be Created         0.00           Address Linet         SENECA FALLS         Annualized Salary Range of Jobs to be Created         5,000.00           Tip - Plus4         NV         Original Estimate of Jobs to be Created         3.00           Tip - Plus4         1348         Estimated Average Annual Salary of Jobs to be         0.00           Retained(at Current Market rates)         N         0.00         1.50           Province/Region         Retained Average Annual Salary of Jobs to be         0.00         1.50           Address Linet         Y         Original Estimate of Jobs to be Created         3.00         1.50           Province/Region         Retained(at Current Market rates)         0.00         1.50         1.50           Address Linet         Seneca Energy II LLC         0.00         1.50         1.50           Ad	Did IDA took Title to Property	Yes	Total PILOT	\$32,680.00 \$32,680.00
Notes         Expansion of the company's facility where they 'transform methane gas into low cost electricity.           Location of Project         # of FTEs before IDA Status         3.00           Address Line1         2121 Rt 414         Original Estimate of Jobs to be Created         1.50           Address Line2         Average Estimated Annual Salary of Jobs to be         0.00           Citty         SENECA FALLS         Annualized Salary and Jobs to be Retained         3.00           State         NY         Original Estimate of Jobs to be Retained         3.00           Zip - Plus4         13148         Estimated Average Annual Salary of Jobs to be         0.00           Province/Region         Current Market rates)         0.00         1.50           Address Line2         Inited States         # of FTE Construction Jobs during Fiscal Year         0.00           Address Line2         Seneca Energy II LLC         0.00         0.00           Address Line2         Current Year Is Last Year for Reporting         4.50           Address Line2         OAKFIELD         Current Year Is Last Year for Reporting         4.50           Address Line2         OAKFIELD         Current Year Is Last Year for Reporting         4.50           Address Line2         IDA Does Not Hold Title to the Propiect         4.50 <td< th=""><th>Date IDA Took Title to Property</th><th>4/5/2007</th><th>Net Exemptions</th><th>\$1,720.00</th></td<>	Date IDA Took Title to Property	4/5/2007	Net Exemptions	\$1,720.00
Notes         Expansion of the company's facility where they transform methane gas into low cost electricity.           Location of Project         # of FTEs before IDA Status         3.00           Address Line1         2121 Rt 414         Original Estimate of Jobs to be Created         1.50           Address Line2         Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)         0.00           City         SENECA FALLS         Annualized Salary Range of Jobs to be Created         45,000.00         To: 55,000.00           State         NY         Original Estimate of Jobs to be Retained         3.00           Zip - Plus4         13148         Estimated Average Annual Salary of Jobs to be         0.00           Retained/at Current Market rates)         Retained/at Current # of FTEs         7.50           Province/Region         Current # of FTE Construction Jobs during Fiscal Year         0.00           Address Line1         Seneca Energy II LLC         Net Employment Change         4.50           Address Line1         Seneca Energy II LLC         Project Status         4.50         -           Address Line2         OAKFIELD         Current Year Is Last Year for Reporting         -           Address Line2         OAKFIELD         Current Year Is Last Year for Reporting         -           Yuip - Plus4         1		2022	Project Employment Information	
Address Line1       212 Rt 414       Original Estimate of Jobs to be Created       1.50         Address Line2       Average Estimated Annual Salary of Jobs to be Created       0.00         City       SENECA FALLS       Annualized Salary Range of Jobs to be Created       45,000.00       To: 55,000.00         State       NY       Original Estimate of Jobs to be Retained       3.00       To: 55,000.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be       0.00       To: 55,000.00         Province/Region       Image: Current # of FTEs       7.50       To: 50,000.00       To: 50,000.00         Address Line2       Image: Current # of FTE Construction Jobs during Fiscal Year       0.00       To: 50,000.00       To: 50,000.00         Address Line2       Seneca Energy II LLC       Image: Current # of FTE Construction Jobs during Fiscal Year       0.00       To: 50,000.00         Address Line2       Seneca Energy II LLC       Image: Current # of FTE Construction Jobs during Fiscal Year       0.00         Address Line2       Original Estimate of Debt Outstanding for this Project Status       Image: Current # of FTE Construction Jobs during Fiscal Year       Image: Current Year Is Last Year for Reporting         Address Line2       Image: Current Year Is Last Year for Reporting       Image: Current Year Is Last Year for Reporting       Image: Current Year Is Last Year	Notes	Expansion of the company's facility where they		
Address Line2       Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)       0.00         City       SENECA FALLS       Annualized Salary Range of Jobs to be Created       45,000.00       To: 55,000.00         State       NY       Original Estimate of Jobs to be Retained       3.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)       0.00         Province/Region       Current Year Base       0.00         Applicant Information       Met Employment Change       0.00         Address Line2       Seneca Energy II LLC       4.50         Address Line2       Current Year Is Last Year for Reporting	Location of Project		# of FTEs before IDA Status	3.00
Address Line2       Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)       0.00         City       SENECA FALLS       Annualized Salary Range of Jobs to be Retained       3.00       To: 55,000.00         State       NY       Original Estimate of Jobs to be Retained       3.00       0.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)       0.00         Province/Region       Current Year (State)       7.50       0.00         Applicant Information       Yen Seneca Energy II LLC       0.00       0.00         Address Line2       Seneca Energy II LLC       0.00       0.00         Address Line2       Seneca Energy II LLC       0.00       0.00         Address Line2       Current Year Is Last Year for Reporting       0.00         City       OAKFIELD       Current Year Is Last Year for Reporting       1         State       NY       There is no Debt Outstanding for this Project       1         State       NY       There is no Debt Outstanding for this Project       1         Yip - Plus4       14125       IDA Does Not Hold Title to the Property       1	Address Line1	2121 Rt 414	Original Estimate of Jobs to be Created	1.50
Image: Created(at Current Market rates)         City       SENECA FALLS       Annualized Salary Range of Jobs to be Created       45,000.00       To: 55,000.00         State       NY       Original Estimate of Jobs to be Retained       3.00       To: 55,000.00         City       SENECA FALLS       Estimated Average Annual Salary of Jobs to be Retained       3.00       To: 55,000.00         City       NY       Original Estimate of Jobs to be Retained       3.00       To: 55,000.00         City       NI148       Estimated Average Annual Salary of Jobs to be Retained       3.00       To: 55,000.00         Province/Region       Instance       Estimated Average Annual Salary of Jobs to be Retained       3.00       To: 55,000.00         Province/Region       Instance       Featined(at Current Market rates)       Instance       Instance         Province/Region       Instance       Featined(at Current Market rates)       Instance       Instance         Applicant Information       Instance       # of FTE Construction Jobs during Fiscal Year       0.00       Instance         Applicant Information       Seneca Energy II LLC       # of FTE Construction Jobs during Fiscal Year       0.00       Instance         Address Line1       2917 Judge Rd       Current Year Is Last Year for Reporting       Instance       Instance			Average Estimated Annual Salary of Jobs to be	0.00
State       NY       Original Estimate of Jobs to be Retained       3.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)       0.00         Province/Region       Image: Country       Image: Country       7.50         Original Estimate of Jobs to be Retained       0.00       0.00         Applicant Information       # of FTE Construction Jobs during Fiscal Yea       0.00         Applicant Name       Seneca Energy II LLC       0.00         Address Line2       Seneca Energy II LLC       Image: Current Year Is Last Year for Reporting         Marce State       NY       Current Year Is Last Year for Reporting         Marce State       NY       There is no Debt Outstanding for this Project         State       NY       There is no Debt Outstanding for this Project         Province/Region       The Project Receives No Tax Exemptions			Created(at Current Market rates)	
State       NY       Original Estimate of Jobs to be Retained       3.00         Zip - Plus4       13148       Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)       0.00         Province/Region       Image: Country       Image: Country       7.50         Original Estimate of Jobs to be Retained       0.00       0.00         Applicant Information       # of FTE Construction Jobs during Fiscal Yea       0.00         Applicant Name       Seneca Energy II LLC       0.00         Address Line2       Seneca Energy II LLC       Image: Current Year Is Last Year for Reporting         Marce State       NY       Current Year Is Last Year for Reporting         Marce State       NY       There is no Debt Outstanding for this Project         State       NY       There is no Debt Outstanding for this Project         Province/Region       The Project Receives No Tax Exemptions	City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	45,000.00 <b>To</b> : 55,000.00
Image: constraint of the second sec	State	NY		3.00
Image: constraint of the second sec	Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be	0.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change4.50Applicant NameSeneca Energy II LLCProject StatusAddress Line12917 Judge RdProject StatusAddress Line2OAKFIELDCurrent Year Is Last Year for ReportingVThere is no Debt Outstanding for this ProjectStateNYThere is no Debt Outstanding for this ProjectZip - Plus414125IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	•			
Applicant InformationNet Employment Change4.50Applicant NameSeneca Energy II LLCImage: Constraint of the seneration of the	Province/Region		Current # of FTEs	7.50
Applicant NameSeneca Energy II LLCImage: Constraint of the senergy is the sen	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant NameSeneca Energy II LLCImage: Constraint of the senergy is the sen	Applicant Information			4.50
Address Line12917 Judge RdProject StatusAddress Line2OAKFIELDCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus414125Idate StateThe Project Receives No Tax Exemptions		Seneca Energy II LLC		
Address Line2       Current Year Is Last Year for Reporting         OAKFIELD       OAKFIELD         State       NY         There is no Debt Outstanding for this Project         Zip - Plus4       14125         Province/Region       The Project Receives No Tax Exemptions	Address Line1		Project Status	
State     NY     There is no Debt Outstanding for this Project       Zip - Plus4     14125     IDA Does Not Hold Title to the Property       Province/Region     The Project Receives No Tax Exemptions	Address Line2		•	
State     NY     There is no Debt Outstanding for this Project       Zip - Plus4     14125     IDA Does Not Hold Title to the Property       Province/Region     The Project Receives No Tax Exemptions	City	OAKFIELD	Current Year Is Last Year for Reporting	
Zip - Plus4       14125       IDA Does Not Hold Title to the Property         Province/Region       The Project Receives No Tax Exemptions	State			
Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	14125		
	Country	USA		

## Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4501 13 02A		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$7,520.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,264.00
Original Project Code		School Property Tax Exemption	\$32,256.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$17,044,245.00	Total Exemptions	\$55,040.00
Benefited Project Amount	\$17,044,245.00	Total Exemptions Net of RPTL Section 485-b	\$44,032.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,640.00 \$5,640.00
Not For Profit		Local PILOT	
Date Project approved	6/6/2013	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	6/6/2013	Net Exemptions	\$13,760.00
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Constructing a High BTU Plant that cleans me	thane into natural gas	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Renewable Resource Park	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	75,000.00
		Created(at Current Market rates)	
City	SENECA FALLS	Annualized Salary Range of Jobs to be Created	50,000.00 <b>To</b> : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13148	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	7.70
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	7.75
Applicant Name	Seneca Energy II LLC		
Address Line1	2999 Judge Road	Project Status	
Address Line2			
City	OAKFIELD	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14125	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4501 19 03A			
Project Type	Lease	State Sales Tax Exemption	\$8,136.00	
Project Name	Waterloo Downtown Properties LLC	Local Sales Tax Exemption	\$8,136.00	
		County Real Property Tax Exemption	\$985.01	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,311.32	
Original Project Code		School Property Tax Exemption	\$4,229.77	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$920,000.00	Total Exemptions	\$25,798.10	
Benefited Project Amount	\$920,000.00	Total Exemptions Net of RPTL Section 485-b	\$8,573.48	
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	\$943.13 \$943.13	
Not For Profit	No	Local PILOT	\$8,439.29 \$8,439.29	
Date Project approved	4/9/2019	School District PILOT	\$4,049.90 \$4,049.90	
Did IDA took Title to Property	Yes	Total PILOT	\$13,432.32 \$13,432.32	
Date IDA Took Title to Property	4/9/2019	Net Exemptions	\$12,365.78	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	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.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	27,31,33,35,37 Virginia Street	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	12,000.00	
		Created(at Current Market rates)		
City	WATERLOO	Annualized Salary Range of Jobs to be Created	12,000.00 <b>To</b> : 12,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13165	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	Waterlas Developer Developed a U.O.	Net Employment Change	4.00	
Applicant Name	Waterloo Downtown Properties LLC			
Address Line1	505 Exchange Street	Project Status		
Address Line2	052574			
City	GENEVA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14456	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
	Prior to 1998		Fayment information	
Project Code		State Salas Tay Everyntian	<b>¢</b> 0.00	
Project Type		State Sales Tax Exemption	\$0.00 \$0.00	
Project Name	Waterloo Premium Outlets	Local Sales Tax Exemption		
	NI	County Real Property Tax Exemption	\$12,540.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,590.00	
Original Project Code	Que de la companya de	School Property Tax Exemption	\$53,820.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$79,950.00	
Benefited Project Amount	\$2,140,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00			Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,876.31 \$5,876	
Not For Profit		Local PILOT	\$6,368.34 \$6,368	
Date Project approved	4/19/1994	School District PILOT	\$25,220.31 \$25,2	
Did IDA took Title to Property	Yes	Total PILOT	+-)	164.96
Date IDA Took Title to Property	6/28/1994	Net Exemptions	\$42,485.04	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Employment of 100 lessees not shown. Construction of Outlet Mall. / Additional employment via 94 lessee businesses. Job data section reflects zeros as information			zeros as information
	was not on IDA Application.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	665 Route 318	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	WATERLOO	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13165	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	43.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	43.00	
Applicant Name	Waterloo Premium Outlets			
Address Line1	665 Route 318	Project Status		
Address Line2				
City	WATERLOO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4		IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			
Country				

## Annual Report for Seneca County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date:03/31/2022Status:CERTIFIEDCertified 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:03/31/2022Status:CERTIFIEDCertified Date:03/31/2022

Additional Comments