

Governance Information (Authority-Related)

| Question | Response | URL (if applicable) |
|--|----------|---------------------|
| 1. Has the authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL? | Yes | Wycobusiness.org |
| 2. As required by section 2800(9) of PAL, did the authority prepare an assessment of the effectiveness of its internal controls? | Yes | Wycobusiness.org |
| 3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2800(4) of PAL? | Yes | N/A |
| 4. Does the independent auditor provide non-audit services to the authority? | No | N/A |
| 5. Does the authority have an organization chart? | No | |
| 6. Are any authority staff also employed by another government agency? | No | |

Governance Information (Board-Related)

| Question | Response | URL |
|---|----------|------------------|
| 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. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established): | | Wycobusiness.org |
| 4. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL? | Yes | N/A |
| 5. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year | | Wycobusiness.org |
| 6. Has the Board adopted a statement of Board duties and responsibilities? | Yes | Wycobusiness.org |
| 7. Has the Board adopted bylaws and made them available to Board members and staff? | Yes | Wycobusiness.org |
| 8. Has the Board adopted a code of ethics for Board members and staff? | Yes | Wycobusiness.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. Is there a separation of the Board and CEO/Senior Management positions in accordance with Section 2824(3) of PAL? | Yes | N/A |
| 12. 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 |
| 13. 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 |
| 14. 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 |

Board of Directors Listing

| Name | Chair? | If Yes, Chair Designated By | Appointed By | Nominated By | Confirmed by Senate | Complied w/Training Requirement Of Section 2824 | Also holds elected or appointed State government position? | Also holds elected or appointed municipal government position? | Term Start Date | Term Expiration Date |
|----------------|--------|--------------------------------------|-----------------|-----------------|------------------------|--|--|--|-----------------------|----------------------------|
| Camp, Bruce | No | | Local | Local | | Yes | No | No | 02/08/2005 | 02/07/2010 |
| Morey, James | No | | Local | Local | | Yes | No | No | 04/11/2008 | 04/11/2009 |
| Merrill, Mark | No | | Local | Local | | Yes | No | No | 06/13/2006 | 06/13/2009 |
| Parker, Amanda | No | | Local | Local | | Yes | No | No | 08/15/2006 | 08/14/2008 |
| Fuest, Norbert | Yes | Elected by Board | Local | Local | | Yes | No | No | 07/07/2005 | 07/07/2008 |

Staff Listing

| Name | Title | Group | Department / Subsidiary | Union Name | Bargaining Unit | Full Time/ Part Time | Exempt Indicator | Annualized Salary paid by Authority | Bonus Amount paid by Authority | Over time Amount paid by Authority | Total Compensation paid by Authority | Is the Individual also paid by another entity to perform the work of the a | If yes, is the payment made by state or local government? |
|---------------------|---|------------|-------------------------|------------|-----------------|----------------------|------------------|-------------------------------------|--------------------------------|------------------------------------|--------------------------------------|--|---|
| Heftka, Michael E | Chief Executive Officer / Chief Financial Officer | Executive | | | | Annual | No | 58800 | | | 58800 | No | No |
| Marschilok, Robin L | Program Manager | Managerial | | | | Annual | No | 28500 | 0 | 0 | 28500 | No | No |

Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for

No

Board Members

| Name | Title | Severance Package | Payment for Unused Leave | Club Membership | Use of Corporate Credit Cards | Personal Loans | Auto | Transportation | Housing Allowance | Spousal / Dependent Life Insurance | Tuition Assistance | Multi-Year Employment | None of These Benefits | Other |
|----------------|--------------------|-------------------|--------------------------|-----------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Fuest, Norbert | Board of Directors | | | | | | | | | | | | X | |
| Camp, Bruce | Board of Directors | | | | | | | | | | | | X | |
| Parker, Amanda | Board of Directors | | | | | | | | | | | | X | |
| Merrill, Mark | Board of Directors | | | | | | | | | | | | X | |
| Morey, James | Board of Directors | | | | | | | | | | | | X | |

Staff

| Name | Title | Severance Package | Payment for Unused Leave | Club Membership | Use of Corporate Credit Cards | Personal Loans | Auto | Transportation | Housing Allowance | Spousal / Dependent Life Insurance | Tuition Assistance | Multi-Year Employment | None of These Benefits | Other |
|---|-------|-------------------|--------------------------|-----------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| No Data has been entered by the Authority for this section in PARIS | | | | | | | | | | | | | | |

Subsidiary/Affiliate Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?

Yes

| Name of Subsidiary/Affiliate | Status | Requested Changes |
|------------------------------|--------|-------------------|
|------------------------------|--------|-------------------|

Subsidiary/Affiliate Creation

| Name of Subsidiary/Affiliate | Establishment Date | Entity Purpose |
|------------------------------|--------------------|----------------|
|------------------------------|--------------------|----------------|

Subsidiary/Affiliate Termination

| Name of Subsidiary/Affiliate | Termination Date | Termination Reason | Proof Termination |
|------------------------------|------------------|--------------------|-------------------|
|------------------------------|------------------|--------------------|-------------------|

No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

| | |
|--|--------------------|
| <u>Assets</u> | |
| Current Assets | |
| Cash and cash equivalents | \$960,033 |
| Investments | \$0 |
| Receivables, net | \$464,798 |
| Other assets | \$717 |
| Total Current Assets | \$1,425,548 |
| Noncurrent Assets | |
| Restricted cash and investments | \$0 |
| Long-term receivables, net | \$1,606,842 |
| Other assets | \$0 |
| Capital Assets | |
| Land and other nondepreciable property | \$559,174 |
| Buildings and equipment | \$0 |
| Infrastructure | \$0 |
| Accumulated depreciation | \$0 |
| Net Capital Assets | \$559,174 |
| Total Noncurrent Assets | \$2,166,016 |
| Total Assets | \$3,591,564 |

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

| | |
|---|------------------|
| Accounts payable | \$12,880 |
| Pension contribution payable | \$0 |
| Other post-employment benefits | \$0 |
| Accrued liabilities | \$0 |
| Deferred revenues | \$146,244 |
| Bonds and notes payable | \$0 |
| Other long-term obligations due within one year | \$475,000 |
| Total Current Liabilities | \$634,124 |

Noncurrent Liabilities

| | |
|-------------------------------------|------------------|
| Pension contribution payable | \$0 |
| Other post-employment benefits | \$0 |
| Bonds and notes payable | \$0 |
| Other long-term obligations | \$942,328 |
| Total Noncurrent Liabilities | \$942,328 |

Total Liabilities

\$1,576,452

Net Asset (Deficit)

Net Asset

| | |
|---|--------------------|
| Invested in capital assets, net of related debt | \$0 |
| Restricted | \$641,176 |
| Unrestricted | \$1,373,936 |
| Total Net Assets | \$2,015,112 |

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

| | |
|--------------------------------|------------------|
| Charges for services | \$503,964 |
| Rental & financing income | \$1,925 |
| Other operating revenues | \$395,302 |
| Total Operating Revenue | \$901,191 |

Operating Expenses

| | |
|---------------------------------|------------------|
| Salaries and wages | \$82,538 |
| Other employee benefits | \$12,211 |
| Professional services contracts | \$35,559 |
| Supplies and materials | \$2,447 |
| Depreciation & amortization | \$269 |
| Other operating expenses | \$274,918 |
| Total Operating Expenses | \$407,942 |

Operating Income (Loss) \$493,249

Nonoperating Revenues

| | |
|-----------------------------------|-----------------|
| Investment earnings | \$89,031 |
| State subsidies/grants | \$0 |
| Federal subsidies/grants | \$0 |
| Municipal subsidies/grants | \$0 |
| Public authority subsidies | \$0 |
| Other nonoperating revenues | \$0 |
| Total Nonoperating Revenue | \$89,031 |

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

| | |
|---|--------------------|
| Interest and other financing charges | \$14,731 |
| Subsidies to other public authorities | \$0 |
| Grants and donations | \$0 |
| Other nonoperating expenses | \$0 |
| Total Nonoperating Expenses | \$14,731 |
| Income (Loss) Before Contributions | \$567,549 |
| Capital Contributions | \$0 |
| Change in net assets | \$567,549 |
| Net assets (deficit) beginning of year | \$1,447,563 |
| Other net assets changes | \$0 |
| Net assets (deficit) at end of year | \$2,015,112 |

Current Debt

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

New Debt Issuances List by Type of Debt and Program

Schedule of Authority Debt

| Type of Debt | Statutory Authorization (\$) | Outstanding Start of Fiscal year (\$) | New Debt Issuances (\$) | Debt Retired (\$) | Outstanding End of Fiscal Year (\$) |
|-----------------------------|------------------------------|---------------------------------------|-------------------------|-------------------|-------------------------------------|
| State Obligation | | | | | |
| State Guaranteed | | | | | |
| State Supported | | | | | |
| State Contingent Obligation | | | | | |
| State Moral Obligation | | | | | |
| Other State Funded | | | | | |
| Authority Obligation | | | | | |
| General Obligation | 0 | 19,224 | 0 | 5,464 | 13,760 |
| Revenue | 0 | 150,000 | 0 | 150,000 | 0 |
| Other Non-State Funded | | | | | |
| Conduit Debt | 0 | 7,156,714 | 0 | 737,473 | 6,419,241 |

Real Property Acquisition/Disposal List

| | |
|--|--|
| <p>1. Address Line1: Route 98</p> <p>Address Line2:</p> <p>City: ARCADE State: NY Postal Code: 14009 Plus4: Province/Region Country: USA</p> <p>Property Description: Vacant Lot/Undeveloped Land Estimated Fair Market Value: \$300,000 How was the Fair Market Value Other Determined?</p> <p>Transaction Type: ACQUISITION If Other, Explain:</p> <p>Transaction Date: 04/20/2006 Purchase Sale Price: \$125,000</p> <p><u>Lease Data (If applicable)</u> Market Rate: Lease Rate: Lease Period:</p> <p><u>Seller/Purchaser/Tenant Data:</u> Organization: Arcade & Attica Railroad Corporation Last Name: First Name:</p> <p>Address Line1: 278 Main Street Address Line2: City: ARCADE State: NY Postal Code: 14009 Plus4: Province/Region Country: USA</p> <p>Relation With Board member/senior authority management? No</p> | <p>2. Address Line1: 50-52 Main Street</p> <p>Address Line2:</p> <p>City: PERRY State: NY Postal Code: 14530 Plus4: Province/Region Country: USA</p> <p>Property Description: Vacant Lot/Undeveloped Land Estimated Fair Market Value: \$4,000 How was the Fair Market Value Other Determined?</p> <p>Transaction Type: DISPOSITION OTHER If Other, Explain: County foreclosure titled to WyCo IDA for emergency remediation.</p> <p>Transaction Date: 02/08/2007 Purchase Sale Price: \$25,000</p> <p><u>Lease Data (If applicable)</u> Market Rate: Lease Rate: Lease Period:</p> <p><u>Seller/Purchaser/Tenant Data:</u> Organization: Wyoming County Last Name: First Name:</p> <p>Address Line1: 143 North Main Street Address Line2: City: WARSAW State: NY Postal Code: 14569 Plus4: Province/Region Country: USA</p> <p>Relation With Board member/senior authority management? No</p> |
|--|--|

Personal Property

No Data has been entered by the Authority for this section in PARIS

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 | Wycobusiness.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 | Wycobusiness.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 | |

IDA Projects

1.

Project Code: Prior to 1998 -01
 Project Type Code: Bonds/Notes Issuance
 Project Name: American Precision SMD
 Address Line1: 2777 Walden Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14225
 Province Region:
 Country: USA

Project Purpose/Notes: This project was for the construction of a one story steel frame building on a precast foundation t
 Project Purposes Code: Manufacturing

Total Project Amount: \$3,200,000
 Benefitted Project Amount: \$3,200,000
 Bond Note Amount: \$2,800,000

Lease Amount:

Federal Tax Status: Taxable

Not For Profit: No

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$7,358

Local Property Tax Exemption: \$15,368

School Property Tax Exemption: \$16,891

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$39,617

Total Exemptions Net of RPTL Section 485-b: \$39,617

County PILOT: \$7,358

Local PILOT: \$15,368

School District PILOTS: \$16,891

Total PILOTS: \$39,617

Net Exemptions: \$0

Date Project Approved: 01/17/2003

Date IDA Took Title or Leasehold Interest: 12/01/1988

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 55

Average Estimated Salary of jobs to be created: 0

Original Estimate of Jobs to be Retained: 0

Average estimated salary of jobs to be retained: 0

Current Fte Employees: 89

of FTE Construction Jobs during fiscal year: 0

Current Year Is Last Year for reporting: N

There is no outstanding debt for this project: N

IDA does not hold title to the property: N

The project receives no tax exemptions: N

Project part of another phase or multi phase:

Original Project Code:

IDA Projects

2.

Project Code: 01/03/5601
 Project Type Code: Straight Lease
 Project Name: Arcade & Attica Railroad
 Address Line1: 278 Main Street
 Address Line2:
 City: ARCADE
 State: NY
 Zip - Plus4: 14009
 Province Region:
 Country: USA

Project Purpose/Notes: For the upkeep and amangement of rail line and track. There is no original average salary informat
 Project Purposes Code: Transportation, Communication, Electric, Gas and Sanitary Services

Total Project Amount: \$100,000
 Benefitted Project Amount: \$100,000
 Bond Note Amount:
 Lease Amount: \$100,000
 Federal Tax Status: Tax Exempt

Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$3,845
 Local Property Tax Exemption: \$5,160
 School Property Tax Exemption: \$8,761
 Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$17,766
 Total Exemptions Net of RPTL Section 485-b: \$16,767
 County PILOT: \$0
 Local PILOT: \$0
 School District PILOTS: \$0
 Total PILOTS: \$0
 Net Exemptions: \$17,766

Date Project Approved: 10/15/1990
 Date IDA Took Title or Leasehold Interest: 11/09/1990
 # of FTEs before IDA Status: 4
 Original Estimate of Jobs to be created: 1
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 4
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 5
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

3.

Project Code: 5601-01-04

Project Type Code: Bonds/Notes Issuance

Project Name: Beaver Hollow

Address Line1: Six Fountain Plaza, Plaza Level

Address Line2:

City: BUFFALO

State: NY

Zip - Plus4: 14202

Province Region:

Country: USA

Project Purpose/Notes: For the construction of multiple wood frame buildings to be used as a business conference center w

Project Purposes Code: Services

Total Project Amount: \$4,105,000

Benefitted Project Amount: \$4,105,000

Bond Note Amount: \$3,645,000

Lease Amount:

Federal Tax Status: Taxable

Not For Profit: No

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$16,861

Local Property Tax Exemption: \$9,913

School Property Tax Exemption: \$37,253

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$64,027

Total Exemptions Net of RPTL Section 485-b: \$64,027

County PILOT: \$14,779

Local PILOT: \$8,689

School District PILOTS: \$32,655

Total PILOTS: \$56,123

Net Exemptions: \$7,904

Date Project Approved: 12/01/1988

Date IDA Took Title or Leasehold Interest: 12/15/1988

of FTEs before IDA Status: 23

Original Estimate of Jobs to be created: 5

Average Estimated Salary of jobs to be created: 0

Original Estimate of Jobs to be Retained: 23

Average estimated salary of jobs to be retained: 0

Current Fte Employees: 45

of FTE Construction Jobs during fiscal year: 0

Current Year Is Last Year for reporting: N

There is no outstanding debt for this project: N

IDA does not hold title to the property: N

The project receives no tax exemptions: N

Project part of another phase or multi phase:

Original Project Code:

IDA Projects

4.

Project Code: 5601 07 01
Project Type Code: Straight Lease
Project Name: Blue Seal Feeds
Address Line1: 50 Williams Street
Address Line2:
City: ARCADE
State: NY
Zip - Plus4: 14009
Province Region:
Country: USA
Project Purpose/Notes: "For the construction and equipping of a 60,000 sq.ft. manufacturing facility. Expected creation of
Project Purposes Code: Manufacturing
Total Project Amount: \$1,800,000
Benefitted Project Amount: \$0
Bond Note Amount: \$0
Lease Amount: \$1,800,000
Federal Tax Status: Taxable
Not For Profit: No
State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0
Total Exemptions Net of RPTL Section 485-b: \$0
County PILOT: \$0
Local PILOT: \$0
School District PILOTS: \$0
Total PILOTS: \$0
Net Exemptions: \$0
Date Project Approved: 04/09/2007
Date IDA Took Title or Leasehold Interest: 02/15/2008
of FTEs before IDA Status: 45
Original Estimate of Jobs to be created: 15
Average Estimated Salary of jobs to be created: 0
Original Estimate of Jobs to be Retained: 45
Average estimated salary of jobs to be retained: 0
Current Fte Employees: 50
of FTE Construction Jobs during fiscal year: 0
Current Year Is Last Year for reporting:
There is no outstanding debt for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:
Project part of another phase or multi phase:
Original Project Code:

IDA Projects

5.

Project Code: Prior to 1998-02
 Project Type Code: Straight Lease
 Project Name: Devin Machine
 Address Line1: 40 Edwards Street
 Address Line2:
 City: ARCADE
 State: NY
 Zip - Plus4: 14009
 Province Region:
 Country: USA
 Project Purpose/Notes: For the construction of a one story metal building to be used as a manufacturing facility and thus
 Project Purposes Code: Manufacturing
 Total Project Amount: \$457,000
 Benefitted Project Amount: \$457,000
 Bond Note Amount:
 Lease Amount: \$457,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$2,493
 Local Property Tax Exemption: \$5,204
 School Property Tax Exemption: \$5,720
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$13,417
 Total Exemptions Net of RPTL Section 485-b: \$13,418
 County PILOT: \$2,105
 Local PILOT: \$4,394
 School District PILOTS: \$4,829
 Total PILOTS: \$11,328
 Net Exemptions: \$2,089
 Date Project Approved: 02/28/1997
 Date IDA Took Title or Leasehold Interest: 02/28/1997
 # of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 25
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 0
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 20
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

6.

Project Code: 5601 06 03

Project Type Code: Straight Lease

Project Name: Drasgow, Inc.

Address Line1: 2032 Schwab Road

Address Line2:

City: VARYSBURG

State: NY

Zip - Plus4: 14167

Province Region:

Country: USA

Project Purpose/Notes: "For the expansion and relocation within the County of a 7,000 sq.ft. pole barn style manufacturing

Project Purposes Code: Manufacturing

Total Project Amount: \$650,000

Benefitted Project Amount: \$0

Bond Note Amount: \$0

Lease Amount: \$650,000

Federal Tax Status: Taxable

Not For Profit: No

State Sales Tax Exemption: \$4,112

Local Sales Tax Exemption: \$4,112

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$8,224

Total Exemptions Net of RPTL Section 485-b: \$0

County PILOT: \$0

Local PILOT: \$0

School District PILOTS: \$0

Total PILOTS: \$0

Net Exemptions: \$8,224

Date Project Approved: 10/09/2006

Date IDA Took Title or Leasehold Interest: 12/07/2006

of FTEs before IDA Status: 7

Original Estimate of Jobs to be created: 4

Average Estimated Salary of jobs to be created: 0

Original Estimate of Jobs to be Retained: 7

Average estimated salary of jobs to be retained: 0

Current Fte Employees: 11

of FTE Construction Jobs during fiscal year: 0

Current Year Is Last Year for reporting:

There is no outstanding debt for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Project part of another phase or multi phase:

Original Project Code:

IDA Projects

7.

Project Code: 5601 06 01
Project Type Code: Straight Lease
Project Name: Empire Distribution
Address Line1: "Park Warner, LLC"
Address Line2: 7634 Hunters Creek Road
City: ARCADE
State: NY
Zip - Plus4: 14009
Province Region:
Country: USA
Project Purpose/Notes: "For the construction and equipping of 75,000 sq.ft. steel distribution warehouse to distribute stc
Project Purposes Code: Wholesale Trade
Total Project Amount: \$1,800,000
Benefitted Project Amount: \$0
Bond Note Amount: \$0
Lease Amount: \$1,800,000
Federal Tax Status: Taxable
Not For Profit: No
State Sales Tax Exemption: \$34,146
Local Sales Tax Exemption: \$34,146
County Real Property Tax Exemption: \$1,255
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$2,471
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$72,018
Total Exemptions Net of RPTL Section 485-b: \$0
County PILOT: \$0
Local PILOT: \$0
School District PILOTS: \$0
Total PILOTS: \$0
Net Exemptions: \$72,018
Date Project Approved: 04/12/2006
Date IDA Took Title or Leasehold Interest: 02/22/2007
of FTEs before IDA Status: 11
Original Estimate of Jobs to be created: 3
Average Estimated Salary of jobs to be created: 0
Original Estimate of Jobs to be Retained: 11
Average estimated salary of jobs to be retained: 0
Current Fte Employees: 14
of FTE Construction Jobs during fiscal year: 0
Current Year Is Last Year for reporting:
There is no outstanding debt for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:
Project part of another phase or multi phase:
Original Project Code:

IDA Projects

8.

Project Code: 5601 01 01
 Project Type Code: Straight Lease
 Project Name: Fairview Box
 Address Line1: Quigley Realty
 Address Line2: 200 Allen Street
 City: WARSAW
 State: NY
 Zip - Plus4: 14569
 Province Region:
 Country: USA
 Project Purpose/Notes: "For the renovation of an abandoned and distressed 45,000 sq.ft. steel building to be used as a war
 Project Purposes Code: Manufacturing
 Total Project Amount: \$750,000
 Benefitted Project Amount: \$0
 Bond Note Amount: \$0
 Lease Amount: \$750,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$2,649
 Local Property Tax Exemption: \$6,143
 School Property Tax Exemption: \$8,504
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$17,296
 Total Exemptions Net of RPTL Section 485-b: \$17,297
 County PILOT: \$0
 Local PILOT: \$0
 School District PILOTS: \$0
 Total PILOTS: \$0
 Net Exemptions: \$17,296
 Date Project Approved: 10/08/2001
 Date IDA Took Title or Leasehold Interest: 05/23/2003
 # of FTEs before IDA Status: 53
 Original Estimate of Jobs to be created: 2
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 53
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 47
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

9.

Project Code: Prior to 1998-03
 Project Type Code: Straight Lease
 Project Name: Financial Institutions, Inc.
 Address Line1: 200 Liberty Street
 Address Line2:
 City: WARSAW
 State: NY
 Zip - Plus4: 14569
 Province Region:
 Country: USA
 Project Purpose/Notes: "For the construction of a 25,000 sq.ft. one story masonry building to be used as a bank operator
 Project Purposes Code: Finance, Insurance and Real Estate
 Total Project Amount: \$2,500,000
 Benefitted Project Amount: \$2,500,000
 Bond Note Amount:
 Lease Amount: \$2,500,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$8,629
 Local Property Tax Exemption: \$20,010
 School Property Tax Exemption: \$27,701
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$56,340
 Total Exemptions Net of RPTL Section 485-b: \$52,880
 County PILOT: \$8,269
 Local PILOT: \$20,010
 School District PILOTS: \$27,701
 Total PILOTS: \$55,980
 Net Exemptions: \$360
 Date Project Approved: 11/19/1996
 Date IDA Took Title or Leasehold Interest: 11/19/1996
 # of FTEs before IDA Status: 43
 Original Estimate of Jobs to be created: 57
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 43
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 114
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

10.

Project Code: 5601 07 04
Project Type Code: Straight Lease
Project Name: Hidden Valley Animal Park Adventure
Address Line1: 2887 Royce Road
Address Line2:
City: VARYSBURG
State: NY
Zip - Plus4: 14167
Province Region:
Country: USA
Project Purpose/Notes: For the construction and equipping of a commercial animal adventure park as a tourism destination. (C
Project Purposes Code: Services
Total Project Amount: \$1,500,000
Benefitted Project Amount: \$0
Bond Note Amount: \$0
Lease Amount: \$1,500,000
Federal Tax Status: Taxable
Not For Profit: No
State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0
Total Exemptions Net of RPTL Section 485-b: \$0
County PILOT: \$0
Local PILOT: \$0
School District PILOTS: \$0
Total PILOTS: \$0
Net Exemptions: \$0
Date Project Approved: 08/30/2007
Date IDA Took Title or Leasehold Interest: 08/30/2007
of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 13
Average Estimated Salary of jobs to be created: 0
Original Estimate of Jobs to be Retained: 0
Average estimated salary of jobs to be retained: 0
Current Fte Employees: 0
of FTE Construction Jobs during fiscal year: 0
Current Year Is Last Year for reporting:
There is no outstanding debt for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:
Project part of another phase or multi phase:
Original Project Code:

IDA Projects

11.

Project Code: 5601 02 02
 Project Type Code: Straight Lease
 Project Name: Hillcrest Industries
 Address Line1: 40 Favor Street
 Address Line2:
 City: ARCADE
 State: NY
 Zip - Plus4: 14009
 Province Region:
 Country: USA

Project Purpose/Notes: For the acquisition of and the reconstruction of old industrial warehouse to be renovated and used as
 Project Purposes Code: Manufacturing

Total Project Amount: \$350,000
 Benefitted Project Amount: \$0
 Bond Note Amount: \$0
 Lease Amount: \$350,000

Federal Tax Status: Taxable
 Not For Profit: No

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$553
 Local Property Tax Exemption: \$1,157
 School Property Tax Exemption: \$1,446
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$3,156

Total Exemptions Net of RPTL Section 485-b: \$3,155
 County PILOT: \$5
 Local PILOT: \$11
 School District PILOTS: \$14
 Total PILOTS: \$30
 Net Exemptions: \$3,126

Date Project Approved: 05/02/2002

Date IDA Took Title or Leasehold Interest: 05/02/2002

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 25
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 0
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 20

of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:

There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

12.

Project Code: 5601 01 02
Project Type Code: Straight Lease
Project Name: Ice is Nice
Address Line1: 1238 Genesee Street
Address Line2:
City: ARCADE
State: NY
Zip - Plus4: 14009
Province Region:
Country: USA
Project Purpose/Notes: For the acquisition of and the reconstruction of one story commercial building for location of makir
Project Purposes Code: Services
Total Project Amount: \$285,000
Benefitted Project Amount: \$0
Bond Note Amount: \$0
Lease Amount: \$285,000
Federal Tax Status: Taxable
Not For Profit: No
State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$809
Local Property Tax Exemption: \$198
School Property Tax Exemption: \$1,856
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,863
Total Exemptions Net of RPTL Section 485-b: \$2,864
County PILOT: \$0
Local PILOT: \$0
School District PILOTS: \$0
Total PILOTS: \$0
Net Exemptions: \$2,863
Date Project Approved: 06/05/2001
Date IDA Took Title or Leasehold Interest: 06/01/2001
of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 2
Average Estimated Salary of jobs to be created: 0
Original Estimate of Jobs to be Retained: 0
Average estimated salary of jobs to be retained: 0
Current Fte Employees: 1
of FTE Construction Jobs during fiscal year: 0
Current Year Is Last Year for reporting:
There is no outstanding debt for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:
Project part of another phase or multi phase:
Original Project Code:

IDA Projects

13.

Project Code: Prior to 1998 -04

Project Type Code: Straight Lease

Project Name: Indeck Energy Services, Inc

Address Line1: 1 Indeck Drive

Address Line2:

City: SILVER SPRINGS

State: NY

Zip - Plus4: 14550

Province Region:

Country: USA

Project Purpose/Notes: The acquisition of access roads and transmission lines for the servicing and production of Electrici

Project Purposes Code: Transportation, Communication, Electric, Gas and Sanitary Services

Total Project Amount: \$55,000,000

Benefitted Project Amount: \$0

Bond Note Amount: \$0

Lease Amount: \$55,000,000

Federal Tax Status: Tax Exempt

Not For Profit: No

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$215,624

Local Property Tax Exemption: \$337,091

School Property Tax Exemption: \$2,025,137

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$2,577,852

Total Exemptions Net of RPTL Section 485-b: \$2,577,853

County PILOT: \$29,580

Local PILOT: \$58,866

School District PILOTS: \$61,554

Total PILOTS: \$150,000

Net Exemptions: \$2,427,852

Date Project Approved: 05/10/1990

Date IDA Took Title or Leasehold Interest: 05/10/1990

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 20

Average Estimated Salary of jobs to be created: 0

Original Estimate of Jobs to be Retained: 0

Average estimated salary of jobs to be retained: 0

Current Fte Employees: 11

of FTE Construction Jobs during fiscal year: 0

Current Year Is Last Year for reporting:

There is no outstanding debt for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Project part of another phase or multi phase:

Original Project Code:

IDA Projects

14.

Project Code: 5601 06 02
 Project Type Code: Straight Lease
 Project Name: Koike Aronson, Inc.
 Address Line1: 635 West Main Street
 Address Line2:
 City: ARCADE
 State: NY
 Zip - Plus4: 14009
 Province Region:
 Country: USA
 Project Purpose/Notes: "For the construction and equipping of 11,250sq.ft. steel addition to existing manufacturing facil
 Project Purposes Code: Manufacturing
 Total Project Amount: \$1,850,000
 Benefitted Project Amount: \$0
 Bond Note Amount: \$0
 Lease Amount: \$1,850,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$0
 Local Property Tax Exemption: \$0
 School Property Tax Exemption: \$0
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$0
 Total Exemptions Net of RPTL Section 485-b: \$0
 County PILOT: \$0
 Local PILOT: \$0
 School District PILOTS: \$0
 Total PILOTS: \$0
 Net Exemptions: \$0
 Date Project Approved: 05/17/2006
 Date IDA Took Title or Leasehold Interest: 02/26/2007
 # of FTEs before IDA Status: 109
 Original Estimate of Jobs to be created: 14
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 109
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 156
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

15.

Project Code: 5601 07 03
Project Type Code: Straight Lease
Project Name: Koike Aronson, Inc.
Address Line1: 635 West Main Street
Address Line2:
City: ARCADE
State: NY
Zip - Plus4: 14009
Province Region:
Country: USA
Project Purpose/Notes: "For the construction and equipping of an additional 18,000 sq.ft. steel addition to existing man
Project Purposes Code: Manufacturing
Total Project Amount: \$2,500,000
Benefitted Project Amount: \$0
Bond Note Amount: \$0
Lease Amount: \$2,500,000
Federal Tax Status: Taxable
Not For Profit: No
State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0
Total Exemptions Net of RPTL Section 485-b: \$0
County PILOT: \$0
Local PILOT: \$0
School District PILOTS: \$0
Total PILOTS: \$0
Net Exemptions: \$0
Date Project Approved: 07/24/2007
Date IDA Took Title or Leasehold Interest: 02/26/2007
of FTEs before IDA Status: 156
Original Estimate of Jobs to be created: 10
Average Estimated Salary of jobs to be created: 0
Original Estimate of Jobs to be Retained: 156
Average estimated salary of jobs to be retained: 0
Current Fte Employees: 160
of FTE Construction Jobs during fiscal year: 0
Current Year Is Last Year for reporting:
There is no outstanding debt for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:
Project part of another phase or multi phase:
Original Project Code:

IDA Projects

16.

Project Code: 5601 05 02
Project Type Code: Straight Lease
Project Name: M & T Trucking
Address Line1: 532 Peoria Road
Address Line2:
City: PAVILION
State: NY
Zip - Plus4: 14525
Province Region:
Country: USA
Project Purpose/Notes: "For the construction of an expansion to the exisiting repair facility along with new office space
Project Purposes Code: Transportation, Communication, Electric, Gas and Sanitary Services
Total Project Amount: \$2,000,000
Benefitted Project Amount: \$0
Bond Note Amount: \$0
Lease Amount: \$2,000,000
Federal Tax Status: Taxable
Not For Profit: No
State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,036
Local Property Tax Exemption: \$7,371
School Property Tax Exemption: \$23,890
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$38,297
Total Exemptions Net of RPTL Section 485-b: \$38,296
County PILOT: \$1,286
Local PILOT: \$1,347
School District PILOTS: \$4,367
Total PILOTS: \$7,000
Net Exemptions: \$31,297
Date Project Approved: 07/12/2005
Date IDA Took Title or Leasehold Interest: 01/20/2006
of FTEs before IDA Status: 44
Original Estimate of Jobs to be created: 50
Average Estimated Salary of jobs to be created: 0
Original Estimate of Jobs to be Retained: 44
Average estimated salary of jobs to be retained: 0
Current Fte Employees: 100
of FTE Construction Jobs during fiscal year: 0
Current Year Is Last Year for reporting:
There is no outstanding debt for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:
Project part of another phase or multi phase:
Original Project Code:

IDA Projects

17.

Project Code: Prior to 1998 -05
 Project Type Code: Straight Lease
 Project Name: MarkinTubing
 Address Line1: "M & R Industries, Inc"
 Address Line2: Pearl Creek Road
 City: WYOMING
 State: NY
 Zip - Plus4: 14591
 Province Region:
 Country: USA
 Project Purpose/Notes: "For the expansion of an 88,000 sq.ft. manufacturing plant to create additional plant space as well
 Project Purposes Code: Manufacturing
 Total Project Amount: \$2,100,000
 Benefitted Project Amount: \$0
 Bond Note Amount: \$0
 Lease Amount: \$2,100,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$11,697
 Local Property Tax Exemption: \$12,252
 School Property Tax Exemption: \$39,713
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$63,662
 Total Exemptions Net of RPTL Section 485-b: \$63,661
 County PILOT: \$11,697
 Local PILOT: \$12,252
 School District PILOTS: \$39,713
 Total PILOTS: \$63,662
 Net Exemptions: \$0
 Date Project Approved: 06/30/1993
 Date IDA Took Title or Leasehold Interest: 06/30/1993
 # of FTEs before IDA Status: 133
 Original Estimate of Jobs to be created: 17
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 133
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 126
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

18.

Project Code: 5601 07 02
 Project Type Code: Straight Lease
 Project Name: Noble Bliss Wind Park, LLC
 Address Line1: 7294 Centerville Road
 Address Line2:
 City: BLISS
 State: NY
 Zip - Plus4: 14024
 Province Region:
 Country: USA

Project Purpose/Notes: "For the construction of access roads, transmission lines, and wind tower sites to be used to access
 Project Purposes Code: Transportation, Communication, Electric, Gas and Sanitary Services

Total Project Amount: \$220,000,000
 Benefitted Project Amount: \$220,000,000
 Bond Note Amount:
 Lease Amount: \$220,000,000

Federal Tax Status: Taxable

Not For Profit: No

State Sales Tax Exemption: \$320,061
 Local Sales Tax Exemption: \$320,160
 County Real Property Tax Exemption: \$0
 Local Property Tax Exemption: \$0
 School Property Tax Exemption: \$0
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$640,221

Total Exemptions Net of RPTL Section 485-b: \$0
 County PILOT: \$0
 Local PILOT: \$0
 School District PILOTS: \$0
 Total PILOTS: \$0
 Net Exemptions: \$640,221

Date Project Approved: 04/11/2007

Date IDA Took Title or Leasehold Interest: 05/04/2007

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 14

Average Estimated Salary of jobs to be created: 0

Original Estimate of Jobs to be Retained: 0

Average estimated salary of jobs to be retained: 0

Current Fte Employees: 9

of FTE Construction Jobs during fiscal year: 0

Current Year Is Last Year for reporting: N

There is no outstanding debt for this project: N

IDA does not hold title to the property: N

The project receives no tax exemptions: N

Project part of another phase or multi phase:

Original Project Code:

IDA Projects

19.

Project Code: 5601 03 02
 Project Type Code: Straight Lease
 Project Name: Old School Development
 Address Line1: 14 Lake Street
 Address Line2:
 City: PERRY
 State: NY
 Zip - Plus4: 14530
 Province Region:
 Country: USA
 Project Purpose/Notes: For the reconstruction and renovation of an old school building to be used as commercial office and
 Project Purposes Code: Services
 Total Project Amount: \$1,500,000
 Benefitted Project Amount: \$0
 Bond Note Amount: \$0
 Lease Amount: \$1,500,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$1,657
 Local Property Tax Exemption: \$4,424
 School Property Tax Exemption: \$4,647
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$10,728
 Total Exemptions Net of RPTL Section 485-b: \$10,728
 County PILOT: \$331
 Local PILOT: \$885
 School District PILOTS: \$929
 Total PILOTS: \$2,145
 Net Exemptions: \$8,583
 Date Project Approved: 12/12/2003
 Date IDA Took Title or Leasehold Interest: 02/27/2004
 # of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 20
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 0
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 8
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects 20.

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Project Code: 5601 07 05
Project Type Code: Straight Lease
Project Name: Perry NY LLC
Address Line1: Main Street
Address Line2:
City: PERRY
State: NY
Zip - Plus4: 14530
Province Region:
Country: USA
Project Purpose/Notes: "For the rehabilitation and restoration of a 12,000 sq.ft. old building in a down town area to crea
Project Purposes Code: Construction
Total Project Amount: $450,000
Benefitted Project Amount: $0
Bond Note Amount: $0
Lease Amount: $450,000
Federal Tax Status: Taxable
Not For Profit: No
State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $0
Total Exemptions Net of RPTL Section 485-b: $0
County PILOT: $0
Local PILOT: $0
School District PILOTS: $0
Total PILOTS: $0
Net Exemptions: $0
Date Project Approved: 08/08/2007
Date IDA Took Title or Leasehold Interest: 10/20/2007
# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
Average Estimated Salary of jobs to be created: 0
Original Estimate of Jobs to be Retained: 0
Average estimated salary of jobs to be retained: 0
Current Fte Employees: 15
# of FTE Construction Jobs during fiscal year: 15
Current Year Is Last Year for reporting:
There is no outstanding debt for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:
Project part of another phase or multi phase:
Original Project Code:
    
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IDA Projects

21.

Project Code: 5601 02 01
 Project Type Code: Straight Lease
 Project Name: Pioneer Credit Recovery
 Address Line1: 26 Edwards Street
 Address Line2:
 City: ARCADE
 State: NY
 Zip - Plus4: 14009
 Province Region:
 Country: USA
 Project Purpose/Notes: "For the acquisition and renovation of a one story commercial building to be used for record storage
 Project Purposes Code: Services
 Total Project Amount: \$7,000,000
 Benefitted Project Amount: \$0
 Bond Note Amount: \$0
 Lease Amount: \$7,000,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$32,500
 Local Property Tax Exemption: \$80,206
 School Property Tax Exemption: \$85,411
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$198,117
 Total Exemptions Net of RPTL Section 485-b: \$198,121
 County PILOT: \$6,205
 Local PILOT: \$13,339
 School District PILOTS: \$14,576
 Total PILOTS: \$34,120
 Net Exemptions: \$163,997
 Date Project Approved: 02/28/2003
 Date IDA Took Title or Leasehold Interest: 02/28/2003
 # of FTEs before IDA Status: 556
 Original Estimate of Jobs to be created: 550
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 556
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 890
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

22.

Project Code: 5601 05 01
Project Type Code: Straight Lease
Project Name: Shur Gain USA `
Address Line1: 3422 Dutch Hollow Road
Address Line2:
City: STRYKERSVILLE
State: NY
Zip - Plus4: 14145
Province Region:
Country: USA
Project Purpose/Notes: "For the renovation and expansion of existing feed mill , processing equipment and facility, expect
Project Purposes Code: Manufacturing
Total Project Amount: \$2,100,000
Benefitted Project Amount: \$0
Bond Note Amount: \$0
Lease Amount: \$2,100,000
Federal Tax Status: Taxable
Not For Profit: No
State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,814
Local Property Tax Exemption: \$5,944
School Property Tax Exemption: \$19,313
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$32,071
Total Exemptions Net of RPTL Section 485-b: \$32,070
County PILOT: \$4,144
Local PILOT: \$3,615
School District PILOTS: \$11,747
Total PILOTS: \$19,506
Net Exemptions: \$12,565
Date Project Approved: 10/21/2004
Date IDA Took Title or Leasehold Interest: 02/22/2005
of FTEs before IDA Status: 49
Original Estimate of Jobs to be created: 4
Average Estimated Salary of jobs to be created: 0
Original Estimate of Jobs to be Retained: 49
Average estimated salary of jobs to be retained: 0
Current Fte Employees: 60
of FTE Construction Jobs during fiscal year: 0
Current Year Is Last Year for reporting:
There is no outstanding debt for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:
Project part of another phase or multi phase:
Original Project Code:

IDA Projects

23.

Project Code: 5601 02 03
 Project Type Code: Straight Lease
 Project Name: Steel & O'Brien Manufacturing
 Address Line1: 7196 Route 98
 Address Line2:
 City: ARCADE
 State: NY
 Zip - Plus4: 14009
 Province Region:
 Country: USA
 Project Purpose/Notes: "For the acquisition and renovation of a 10,000 sq.ft. old transport facility to be expanded for 1
 Project Purposes Code: Manufacturing
 Total Project Amount: \$550,000
 Benefitted Project Amount: \$0
 Bond Note Amount: \$0
 Lease Amount: \$550,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$2,721
 Local Property Tax Exemption: \$667
 School Property Tax Exemption: \$6,244
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$9,632
 Total Exemptions Net of RPTL Section 485-b: \$9,632
 County PILOT: \$919
 Local PILOT: \$225
 School District PILOTS: \$2,109
 Total PILOTS: \$3,253
 Net Exemptions: \$6,379
 Date Project Approved: 02/26/2003
 Date IDA Took Title or Leasehold Interest: 02/26/2003
 # of FTEs before IDA Status: 30
 Original Estimate of Jobs to be created: 15
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 30
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 51
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

24.

Project Code: 5601-99-01
Project Type Code: Bonds/Notes Issuance
Project Name: TPI Arcade, Inc.
Address Line1: 7888 route 98
Address Line2:
City: ARCADE
State: NY
Zip - Plus4: 14009
Province Region:
Country: USA
Project Purpose/Notes: "For the construction of a 50,000 sq.ft. metalbuilding to be used as a manufacturing plant and in t
Project Purposes Code: Manufacturing
Total Project Amount: \$6,900,000
Benefitted Project Amount: \$6,900,000
Bond Note Amount: \$6,700,000
Lease Amount:
Federal Tax Status: Taxable
Not For Profit: No
State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,648
Local Property Tax Exemption: \$3,440
School Property Tax Exemption: \$3,782
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$8,870
Total Exemptions Net of RPTL Section 485-b: \$8,870
County PILOT: \$1,434
Local PILOT: \$2,994
School District PILOTS: \$3,291
Total PILOTS: \$7,719
Net Exemptions: \$1,151
Date Project Approved: 10/01/1999
Date IDA Took Title or Leasehold Interest: 10/18/1999
of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 70
Average Estimated Salary of jobs to be created: 0
Original Estimate of Jobs to be Retained: 0
Average estimated salary of jobs to be retained: 0
Current Fte Employees: 67
of FTE Construction Jobs during fiscal year: 0
Current Year Is Last Year for reporting:
There is no outstanding debt for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:
Project part of another phase or multi phase:
Original Project Code:

IDA Projects

25.

Project Code: 5601 03 01
 Project Type Code: Straight Lease
 Project Name: Upstate Door, Inc.
 Address Line1: 26 Industrial Street
 Address Line2:
 City: WARSAW
 State: NY
 Zip - Plus4: 14569
 Province Region:
 Country: USA
 Project Purpose/Notes: "For the acquisition and renovation of industrial facility to accommodate manufacturing and warehou
 Project Purposes Code: Manufacturing
 Total Project Amount: \$570,000
 Benefitted Project Amount: \$0
 Bond Note Amount: \$0
 Lease Amount: \$570,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$1,788
 Local Property Tax Exemption: \$4,146
 School Property Tax Exemption: \$5,740
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$11,674
 Total Exemptions Net of RPTL Section 485-b: \$11,675
 County PILOT: \$1,209
 Local PILOT: \$2,802
 School District PILOTS: \$3,880
 Total PILOTS: \$7,891
 Net Exemptions: \$3,783
 Date Project Approved: 09/29/2003
 Date IDA Took Title or Leasehold Interest: 09/29/2003
 # of FTEs before IDA Status: 16
 Original Estimate of Jobs to be created: 10
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 16
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 30
 # of FTE Construction Jobs during fiscal year: 3
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code:

IDA Projects

26.

Project Code: 5601 00 01
 Project Type Code: Straight Lease
 Project Name: W. Glen Sedam, Inc.
 Address Line1: 3165 Route 246
 Address Line2:
 City: PERRY
 State: NY
 Zip - Plus4: 14530
 Province Region:
 Country: USA
 Project Purpose/Notes: "For the construction of a 30,000 sq.ft metal building to be used as wholesale tire storage, distri
 Project Purposes Code: Wholesale Trade
 Total Project Amount: \$425,000
 Benefitted Project Amount: \$0
 Bond Note Amount: \$0
 Lease Amount: \$425,000
 Federal Tax Status: Taxable
 Not For Profit: No
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$4,377
 Local Property Tax Exemption: \$1,796
 School Property Tax Exemption: \$12,278
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$18,451
 Total Exemptions Net of RPTL Section 485-b: \$18,452
 County PILOT: \$2,964
 Local PILOT: \$1,216
 School District PILOTS: \$8,314
 Total PILOTS: \$12,494
 Net Exemptions: \$5,957
 Date Project Approved: 02/02/2000
 Date IDA Took Title or Leasehold Interest: 02/02/2000
 # of FTEs before IDA Status: 18
 Original Estimate of Jobs to be created: 4
 Average Estimated Salary of jobs to be created: 0
 Original Estimate of Jobs to be Retained: 18
 Average estimated salary of jobs to be retained: 0
 Current Fte Employees: 26
 # of FTE Construction Jobs during fiscal year: 0
 Current Year Is Last Year for reporting:
 There is no outstanding debt for this project:
 IDA does not hold title to the property:
 The project receives no tax exemptions:
 Project part of another phase or multi phase:
 Original Project Code: