

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

Governance Information (Authority-Related)

| Question | Response | URL(If Applicable) |
|--|----------|---|
| 1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL? | Yes | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/#1493129161539-289b30d1-a729 |
| 2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls? | Yes | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/#1493129161539-289b30d1-a729 |
| 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 | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/#1493129161539-289b30d1-a729 |
| 6. Are any Authority staff also employed by another government agency? | Yes | Livingston County |
| 7. Does the Authority have Claw Back agreements? | Yes | N/A |
| 8. Has the Authority posted their mission statement to their website? | Yes | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/#1493129110378-9922d311-077f |
| 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? | | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/#1493129110378-9922d311-077f |

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Governance Information (Board-Related)

| Question | Response | URL(If Applicable) |
|---|----------|---|
| 1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL? | Yes | N/A |
| 2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL? | Yes | N/A |
| 3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL? | Yes | N/A |
| 4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established): | | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/ |
| 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 | | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/ |
| 7. Has the Board adopted bylaws and made them available to Board members and staff? | Yes | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/ |
| 8. Has the Board adopted a code of ethics for Board members and staff? | Yes | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/ |
| 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 | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/ |

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Board of Directors Listing

| | | | |
|---|-----------------------|--|-------|
| Name | Brooks, Philip | Nominated By | Local |
| Chair of the Board | Yes | Appointed By | Local |
| If yes, Chair Designated by | Local | Confirmed by Senate? | N/A |
| Term Start Date | 3/8/1995 | 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 | Gott, Eric | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 1/23/2008 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | 08/06/2018 | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | Yes |
| Designee Name | | Ex-Officio | |

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| | | | |
|---|-----------------------|--|-------|
| Name | Knapp, Dwight A | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 8/8/2018 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | Pleasure of Authority | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | Yes |
| Designee Name | | Ex-Officio | |

| | | | |
|---|-----------------------|--|-------|
| Name | Lane, Laura | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 7/13/2016 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | Pleasure of Authority | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No |
| Designee Name | | Ex-Officio | No |

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| | | | |
|---|-----------------------|--|-------|
| Name | Moore, Gary | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 8/14/2013 | 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 | Northrop, Kirsty N | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 3/14/2018 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | Pleasure of Authority | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No |
| Designee Name | | Ex-Officio | |

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| | | | |
|---|-----------------------|--|-------|
| Name | Raymond, Gary T | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 3/14/2018 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | Pleasure of Authority | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No |
| Designee Name | | Ex-Officio | |

| | | | |
|---|-----------------------|--|-------|
| Name | Smith, Robert | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 6/8/2011 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | Pleasure of Authority | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No |
| Designee Name | | Ex-Officio | No |

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Staff Listing

| Name | Title | Group | Department / Subsidiary | Union Name | Bargaining Unit | Full Time/ Part Time | Exempt | Base Annualized Salary | Actual salary paid to the Individual | Over time paid by Authority | Performance Bonus | Extra Pay | Other Compensation/ Allowances/ Adjustments | Total Compensation | Individual also paid by another entity to perform the work of the authority | If yes Is payment made by state or local government |
|--------------------|-----------------------------------|-----------------------------|---|------------|-----------------|----------------------|--------|------------------------|--------------------------------------|-----------------------------|-------------------|-----------|---|--------------------|---|---|
| Bacon, William E | Director | Executive | Livingston County Economic Development Office | | | FT | Yes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Yes | Yes |
| Taylor, Tessa R | Senior Account Clerk/Typist / EDA | Administrative and Clerical | | | | FT | Yes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Yes | Yes |
| Wheeler, Maureen E | Deputy Director | Executive | Livingston County Economic Development Office | | | FT | Yes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Yes | Yes |

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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 | Club Memberships | Use of Corporate Credit Cards | Personal Loans | Auto | Transportation | Housing Allowance | Spousal / Dependent Life Insurance | Tuition Assistance | Multi-Year Employment | None of these benefits | Other |
|--------------------|--------------------|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Brooks, Philip | Board of Directors | | | | X | | | | | | | | | |
| Gott, Eric | Board of Directors | | | | | | | | | | | | X | |
| Knapp, Dwight A | Board of Directors | | | | | | | | | | | | X | |
| Lane, Laura | Board of Directors | | | | | | | | | | | | X | |
| Moore, Gary | Board of Directors | | | | | | | | | | | | X | |
| Northrop, Kirsty N | Board of Directors | | | | | | | | | | | | X | |
| Raymond, Gary T | Board of Directors | | | | | | | | | | | | X | |
| Smith, Robert | Board of Directors | | | | | | | | | | | | X | |

Staff

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

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Subsidiary/Component Unit Verification

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

| Name of Subsidiary/Component Unit | Status |
|-----------------------------------|--------|
|-----------------------------------|--------|

Request Subsidiary/Component Unit Change

| Name of Subsidiary/Component Unit | Status | Requested Changes |
|-----------------------------------|--------|-------------------|
|-----------------------------------|--------|-------------------|

Request Add Subsidiaries/Component Units

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

Request Delete Subsidiaries/Component Units

| Name of Subsidiary/Component Unit | Termination Date | Reason for Termination | Proof of Termination Document Name |
|-----------------------------------|------------------|------------------------|------------------------------------|
|-----------------------------------|------------------|------------------------|------------------------------------|

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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

| | | | Amount |
|-------------------------------|---|--|-----------------------|
| Assets | | | |
| Current Assets | | | |
| | Cash and cash equivalents | | \$380,212.00 |
| | Investments | | \$0.00 |
| | Receivables, net | | \$0.00 |
| | Other assets | | \$0.00 |
| | Total Current Assets | | \$380,212.00 |
| Noncurrent Assets | | | |
| | Restricted cash and investments | | \$0.00 |
| | Long-term receivables, net | | \$0.00 |
| | Other assets | | \$1,523,662.00 |
| | Capital Assets | | |
| | | Land and other nondepreciable property | \$4,111.00 |
| | | Buildings and equipment | \$0.00 |
| | | Infrastructure | \$0.00 |
| | | Accumulated depreciation | \$0.00 |
| | | Net Capital Assets | \$4,111.00 |
| | Total Noncurrent Assets | | \$1,527,773.00 |
| | Total Assets | | \$1,907,985.00 |
| Liabilities | | | |
| Current Liabilities | | | |
| | Accounts payable | | \$0.00 |
| | Pension contribution payable | | \$0.00 |
| | Other post-employment benefits | | \$0.00 |
| | Accrued liabilities | | \$0.00 |
| | Deferred revenues | | \$0.00 |
| | Bonds and notes payable | | \$0.00 |
| | Other long-term obligations due within one year | | \$0.00 |
| | Total Current Liabilities | | \$0.00 |
| Noncurrent Liabilities | | | |

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| | | | |
|----------------------------|---|--|----------------|
| | Pension contribution payable | | \$0.00 |
| | Other post-employment benefits | | \$0.00 |
| | Bonds and notes payable | | \$0.00 |
| | Long Term Leases | | \$0.00 |
| | Other long-term obligations | | \$0.00 |
| | Total Noncurrent Liabilities | | \$0.00 |
| Total Liabilities | | | \$0.00 |
| Net Asset (Deficit) | | | |
| Net Assets | | | |
| | Invested in capital assets, net of related debt | | \$4,111.00 |
| | Restricted | | \$0.00 |
| | Unrestricted | | \$1,903,874.00 |
| | Total Net Assets | | \$1,907,985.00 |

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

| | | | Amount |
|--------------------------------|---------------------------------|--|---------------|
| Operating Revenues | | | |
| | Charges for services | | \$68,132.00 |
| | Rental & financing income | | \$0.00 |
| | Other operating revenues | | \$10.00 |
| | Total Operating Revenue | | \$68,142.00 |
| Operating Expenses | | | |
| | Salaries and wages | | \$0.00 |
| | Other employee benefits | | \$0.00 |
| | Professional services contracts | | \$41,186.00 |
| | Supplies and materials | | \$330.00 |
| | Depreciation & amortization | | \$783.00 |
| | Other operating expenses | | \$60,797.00 |
| | Total Operating Expenses | | \$103,096.00 |
| Operating Income (Loss) | | | (\$34,954.00) |
| Nonoperating Revenues | | | |
| | Investment earnings | | \$0.00 |
| | State subsidies/grants | | \$0.00 |
| | Federal subsidies/grants | | \$0.00 |

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| | | | |
|---|---|--|----------------|
| | Municipal subsidies/grants | | \$0.00 |
| | Public authority subsidies | | \$0.00 |
| | Other nonoperating revenues | | (\$51,825.00) |
| | Total Nonoperating Revenue | | (\$51,825.00) |
| 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 | | (\$86,779.00) |
| Capital Contributions | | | \$0.00 |
| Change in net assets | | | (\$86,779.00) |
| Net assets (deficit) beginning of year | | | \$1,994,764.00 |
| Other net assets changes | | | \$0.00 |
| Net assets (deficit) at end of year | | | \$1,907,985.00 |

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

| Type of Debt | | | Statutory Authorization(\$) | Outstanding Start of Fiscal Year(\$) | New Debt Issuances(\$) | Debt Retired (\$) | Outstanding End of Fiscal Year(\$) |
|-------------------------------------|-------------------------------------|--|-----------------------------|--------------------------------------|------------------------|-------------------|------------------------------------|
| State Obligation | State Guaranteed | | | | | | |
| State Obligation | State Supported | | | | | | |
| State Obligation | State Contingent Obligation | | | | | | |
| State Obligation | State Moral Obligation | | | | | | |
| Other State-Funded | Other State-Funded | | | | | | |
| Authority Debt - General Obligation | Authority Debt - General Obligation | | | | | | |
| Authority Debt - Revenue | Authority Debt - Revenue | | | | | | |
| Authority Debt - Other | Authority Debt - Other | | | | | | |
| Conduit | | Conduit Debt | 0.00 | 6,225,000.00 | 0.00 | 1,090,000.00 | 5,135,000.00 |
| Conduit | | Conduit Debt - Pilot Increment Financing | | | | | |
| TOTALS | | | 0.00 | 6,225,000.00 | 0.00 | 1,090,000.00 | 5,135,000.00 |

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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 | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/#1493129161539-289b30d1-a729 |
| 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 | http://livingstoncountydevelopment.com/our-agencies/industrial-development-agency/#1493129161539-289b30d1-a729 |
| 3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines? | Yes | N/A |

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IDA Projects

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|--|-------------------------|---|---------------------|---------------------------|
| Project Code | 24011409A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | 5638 Tec Drive LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$18,909.48 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$9,647.85 | |
| Original Project Code | | School Property Tax Exemption | \$125,994.08 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$1,920,000.00 | Total Exemptions | \$154,551.41 | |
| Benefited Project Amount | \$1,860,000.00 | Total Exemptions Net of RPTL Section 485-b | \$48,090.22 | |
| 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 | \$10,745.03 | \$10,745.03 |
| Not For Profit | No | Local PILOT | \$5,482.25 | \$5,482.25 |
| Date Project approved | 12/23/2014 | School District PILOT | \$32,826.98 | \$32,826.98 |
| Did IDA took Title to Property | Yes | Total PILOT | \$49,054.26 | \$49,054.26 |
| Date IDA Took Title to Property | 6/1/2015 | Net Exemptions | \$105,497.15 | |
| Year Financial Assistance is Planned to End | 2026 | Project Employment Information | | |
| Notes | 24000-28000 sf addition | | | |
| Location of Project | | # of FTEs before IDA Status | 8.00 | |
| Address Line1 | 5638 Tec Drive | Original Estimate of Jobs to be Created | 17.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 32,000.00 | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 32,000.00 | To: 32,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 8.00 | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 36,000.00 | |
| Province/Region | | Current # of FTEs | 96.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 10.00 | |
| Applicant Information | | Net Employment Change | 88.00 | |
| Applicant Name | 5638 Tec Drive LLC | Project Status | | |
| Address Line1 | 5638 Tec Drive | | | |
| Address Line2 | | | | |
| City | AVON | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14414 | 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 | 24019801A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | American Rock Salt, LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$400,192.33 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$199,307.89 | |
| Original Project Code | | School Property Tax Exemption | \$737,969.82 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$92,387,600.00 | Total Exemptions | \$1,337,470.04 | |
| Benefited Project Amount | \$92,387,600.00 | 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 | \$201,867.72 |
| Not For Profit | No | | Local PILOT | \$100,536.23 |
| Date Project approved | 10/30/1998 | | School District PILOT | \$372,251.71 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$674,655.66 |
| Date IDA Took Title to Property | 10/30/1998 | | Net Exemptions | \$662,814.38 |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | New construction and equipment purchases. | | | |
| Location of Project | | # of FTEs before IDA Status | 19.00 | |
| Address Line1 | American Rock Salt, LLC | Original Estimate of Jobs to be Created | 146.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 30,000.00 | |
| City | MOUNT MORRIS | Annualized Salary Range of Jobs to be Created | 30,000.00 | To: 30,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 19.00 | |
| Zip - Plus4 | 14510 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 30,000.00 | |
| Province/Region | | Current # of FTEs | 370.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 8.00 | |
| Applicant Information | | Net Employment Change | 351.00 | |
| Applicant Name | "American Rock Salt, LLC" | Project Status | | |
| Address Line1 | 5520 Mt. Morris - Geneseo Road | | | |
| Address Line2 | | | | |
| City | MOUNT MORRIS | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14510 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 24010601A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Barilla America NY, Inc. | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$132,295.58 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$134,050.90 | |
| Original Project Code | | School Property Tax Exemption | \$406,583.76 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$100,000,000.00 | Total Exemptions | \$672,930.24 | |
| Benefited Project Amount | \$100,000,000.00 | 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 | \$130,641.34 | \$130,641.34 |
| Not For Profit | No | Local PILOT | \$136,326.99 | \$136,326.99 |
| Date Project approved | 7/1/2006 | School District PILOT | \$405,961.91 | \$405,961.91 |
| Did IDA took Title to Property | Yes | Total PILOT | \$672,930.24 | \$672,930.24 |
| Date IDA Took Title to Property | 7/1/2006 | Net Exemptions | \$0.00 | |
| Year Financial Assistance is Planned to End | 2016 | Project Employment Information | | |
| Notes | New construction for the production of pasta. | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 100 Horseshoe Boulevard | Original Estimate of Jobs to be Created | 117.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 26,800.00 | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 26,800.00 | To: 26,800.00 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 26,800.00 | |
| Province/Region | | Current # of FTEs | 135.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 135.00 | |
| Applicant Name | "Barilla America NY, Inc." | Project Status | | |
| Address Line1 | 1200 Lakeside Drive | | | |
| Address Line2 | | | | |
| City | BANNOCKBURN | Current Year Is Last Year for Reporting | | |
| State | IL | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 60015 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|----------------------------------|--|------------------------------|----------------------------------|
| Project Code | 24011705A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$11,861.50 | |
| Project Name | Bristol Property Holdings, LLC | Local Sales Tax Exemption | \$11,861.50 | |
| | | County Real Property Tax Exemption | \$9,002.66 | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | \$5,027.65 | |
| Original Project Code | 24011402A | School Property Tax Exemption | \$31,584.48 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$5,650,000.00 | Total Exemptions | \$69,337.79 | |
| Benefited Project Amount | \$1,560,000.00 | Total Exemptions Net of RPTL Section 485-b | \$12,064.16 | |
| 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 | \$6,287.53 |
| Not For Profit | No | | Local PILOT | \$3,511.36 |
| Date Project approved | 9/22/2017 | | School District PILOT | \$20,656.66 |
| Did IDA took Title to Property | No | | Total PILOT | \$30,455.55 |
| Date IDA Took Title to Property | | | Net Exemptions | \$38,882.24 |
| Year Financial Assistance is Planned to End | 2029 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 77.00 | |
| Address Line1 | 1370 Rochester Street | Original Estimate of Jobs to be Created | 20.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 30,000.00 | |
| City | LIMA | Annualized Salary Range of Jobs to be Created | 30,000.00 | To: 30,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 77.00 | |
| Zip - Plus4 | 14485 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 30,000.00 | |
| Province/Region | | Current # of FTEs | 85.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 8.00 | |
| Applicant Name | "Bristol Property Holdings, LLC" | | | |
| Address Line1 | 1370 Rochester Street | Project Status | | |
| Address Line2 | | | | |
| City | LIMA | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14485 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 24010702A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Bulk Products Development Corporation | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$2,008.24 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$1,250.38 | |
| Original Project Code | | School Property Tax Exemption | \$6,366.38 | |
| Project Purpose Category | Agriculture, Forestry and Fishing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$2,800,000.00 | Total Exemptions | \$9,625.00 | |
| Benefited Project Amount | \$2,800,000.00 | Total Exemptions Net of RPTL Section 485-b | \$6,409.34 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$2,008.24 | \$2,008.24 |
| Not For Profit | No | Local PILOT | \$1,250.38 | \$1,250.38 |
| Date Project approved | 8/3/2007 | School District PILOT | \$6,366.38 | \$6,366.38 |
| Did IDA took Title to Property | Yes | Total PILOT | \$9,625.00 | \$9,625.00 |
| Date IDA Took Title to Property | 2/29/2008 | Net Exemptions | \$0.00 | |
| Year Financial Assistance is Planned to End | 2017 | Project Employment Information | | |
| Notes | Agricultural grain elevator facility (Induced as Lakeville Transfer, Inc. Company name changed to Bulk Products Development Corp. prior to closing. | | | |
| Location of Project | | # of FTEs before IDA Status | 6.00 | |
| Address Line1 | P. O. Box 76 | Original Estimate of Jobs to be Created | 1.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 28,000.00 | |
| City | CALEDONIA | Annualized Salary Range of Jobs to be Created | 30,000.00 | To: 32,450.00 |
| State | NY | Original Estimate of Jobs to be Retained | 6.00 | |
| Zip - Plus4 | 14423 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 28,000.00 | |
| Province/Region | | Current # of FTEs | 7.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 1.00 | |
| Applicant Name | Bulk Products Development Corporation | Project Status | | |
| Address Line1 | PO Box 76 | | | |
| Address Line2 | | | | |
| City | CALEDONIA | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14423 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|-----------------------------------|--|----------------------------|----------------------------------|
| Project Code | 24011702A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Coast Professional Properties LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$9,667.58 | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | \$3,996.51 | |
| Original Project Code | 24011301A | School Property Tax Exemption | \$20,844.71 | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$4,880,000.00 | Total Exemptions | \$34,508.80 | |
| Benefited Project Amount | \$3,714,453.51 | Total Exemptions Net of RPTL Section 485-b | \$14,896.94 | |
| 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 | \$9,667.58 | \$9,667.58 |
| Not For Profit | No | Local PILOT | \$3,996.51 | \$3,996.51 |
| Date Project approved | 4/13/2016 | School District PILOT | \$16,857.71 | \$16,857.71 |
| Did IDA took Title to Property | No | Total PILOT | \$30,521.80 | \$30,521.80 |
| Date IDA Took Title to Property | | Net Exemptions | \$3,987.00 | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 150.00 | |
| Address Line1 | 4273 Volunteer Road | Original Estimate of Jobs to be Created | 85.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 35,000.00 | |
| City | GENESE0 | Annualized Salary Range of Jobs to be Created | 35,000.00 | To: 35,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 150.00 | |
| Zip - Plus4 | 14454 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 35,000.00 | |
| Province/Region | | Current # of FTEs | 389.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 239.00 | |
| Applicant Name | Coast Professional Properties LLC | | | |
| Address Line1 | 4273 Volunteer Road | Project Status | | |
| Address Line2 | | | | |
| City | GENESE0 | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14454 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|-------------------------------------|--|----------------------------|----------------------------------|
| Project Code | 24011502A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Commodity Resource Cororation | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$5,703.82 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$3,337.21 | |
| Original Project Code | | School Property Tax Exemption | \$207,336.04 | |
| Project Purpose Category | Agriculture, Forestry and Fishing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$16,400,000.00 | Total Exemptions | \$216,377.07 | |
| Benefited Project Amount | \$16,266,500.00 | Total Exemptions Net of RPTL Section 485-b | \$106,018.57 | |
| 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 | \$5,703.82 | \$5,703.82 |
| Not For Profit | No | Local PILOT | \$3,337.21 | \$3,337.21 |
| Date Project approved | 10/2/2015 | School District PILOT | \$13,380.96 | \$13,380.96 |
| Did IDA took Title to Property | Yes | Total PILOT | \$22,421.99 | \$22,421.99 |
| Date IDA Took Title to Property | 1/1/2004 | Net Exemptions | \$193,955.08 | |
| Year Financial Assistance is Planned to End | 2027 | Project Employment Information | | |
| Notes | Rebuild of Commodity Resource Corp. | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 2273 Caledonia Leroy Rd. | Original Estimate of Jobs to be Created | 26.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 42,000.00 | |
| City | CALEDONIA | 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 | 14423 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 42,000.00 | |
| Province/Region | | Current # of FTEs | 26.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 26.00 | |
| Applicant Name | Commodity Resource Corp. | | | |
| Address Line1 | PO Box 576 | Project Status | | |
| Address Line2 | | | | |
| City | LAKEVILLE | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14480 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|----------------------------|----------------------------------|
| Project Code | 24011101A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Covered Wagon Tours, LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$5,149.62 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$2,627.40 | |
| Original Project Code | | School Property Tax Exemption | \$15,732.53 | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$670,000.00 | Total Exemptions | \$23,509.55 | |
| Benefited Project Amount | \$536,000.00 | 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 | \$4,867.22 | \$4,867.22 |
| Not For Profit | No | Local PILOT | \$2,633.50 | \$2,633.50 |
| Date Project approved | 2/4/2011 | School District PILOT | \$14,461.44 | \$14,461.44 |
| Did IDA took Title to Property | Yes | Total PILOT | \$21,962.16 | \$21,962.16 |
| Date IDA Took Title to Property | 3/30/2011 | Net Exemptions | \$1,547.39 | |
| Year Financial Assistance is Planned to End | 2022 | Project Employment Information | | |
| Notes | This project is an expansion by Hornell, NY based Covered Wagon Tours. It is acquiring an existing 20,000 square foot bus garage maintenance facility for increased business. PILOT payments begin in 2012 | | | |
| Location of Project | | # of FTEs before IDA Status | 12.00 | |
| Address Line1 | 2926 Lakeville Road | Original Estimate of Jobs to be Created | 8.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 35,000.00 | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 15,000.00 | To: 50,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 25,000.00 | |
| Province/Region | | Current # of FTEs | 30.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 18.00 | |
| Applicant Name | "Covered Wagon Tours, LLC" | | | |
| Address Line1 | 158 Thacher Street | Project Status | | |
| Address Line2 | | | | |
| City | HORNELL | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14843 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|-------------------------------------|--|----------------------------|----------------------------------|
| Project Code | 24011407A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Dansville Properties LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$68,433.71 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$25,820.80 | |
| Original Project Code | | School Property Tax Exemption | \$159,301.71 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$3,100,000.00 | Total Exemptions | \$253,556.22 | |
| Benefited Project Amount | \$5,700,000.00 | Total Exemptions Net of RPTL Section 485-b | \$58,410.42 | |
| 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 | \$25,678.30 | \$25,678.30 |
| Not For Profit | No | Local PILOT | \$9,688.71 | \$9,688.71 |
| Date Project approved | 10/29/2014 | School District PILOT | \$59,714.78 | \$59,714.78 |
| Did IDA took Title to Property | Yes | Total PILOT | \$95,081.79 | \$95,081.79 |
| Date IDA Took Title to Property | 2/1/2006 | Net Exemptions | \$158,474.43 | |
| Year Financial Assistance is Planned to End | 2025 | Project Employment Information | | |
| Notes | Adding additional fabrication space | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 9431 Foster Wheeler Road | Original Estimate of Jobs to be Created | 7.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 383,000.00 | |
| City | DANSVILLE | Annualized Salary Range of Jobs to be Created | 54,714.29 | To: 54,714.29 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14437 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 737,200.00 | |
| Province/Region | | Current # of FTEs | 26.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 26.00 | |
| Applicant Name | Dansville Properties | | | |
| Address Line1 | 2060 Lakeville Road | Project Status | | |
| Address Line2 | | | | |
| City | AVON | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14414 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|------------------------------|--|----------------------------|----------------------------------|
| Project Code | 24011704A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Evening Star Coffee Roasters | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$346.64 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$176.86 | |
| Original Project Code | | School Property Tax Exemption | \$4,649.31 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$296,900.00 | Total Exemptions | \$5,172.81 | |
| Benefited Project Amount | \$282,900.00 | Total Exemptions Net of RPTL Section 485-b | \$2,318.65 | |
| 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 | \$346.64 | \$346.64 |
| Not For Profit | No | Local PILOT | \$176.86 | \$176.86 |
| Date Project approved | 3/11/2016 | School District PILOT | \$1,059.01 | \$1,059.01 |
| Did IDA took Title to Property | No | Total PILOT | \$1,582.51 | \$1,582.51 |
| Date IDA Took Title to Property | | Net Exemptions | \$3,590.30 | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 1.00 | |
| Address Line1 | 5700 Tec Drive | Original Estimate of Jobs to be Created | 3.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 44,200.00 | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 44,200.00 | To: 44,200.00 |
| State | NY | Original Estimate of Jobs to be Retained | 1.00 | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 15,080.00 | |
| Province/Region | | Current # of FTEs | 2.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 1.00 | |
| Applicant Name | Evening Star Coffee Roasters | | | |
| Address Line1 | 5700 Tec Drive | Project Status | | |
| Address Line2 | | | | |
| City | AVON | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14414 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--------------------|--|------------------------------|----------------------------------|------------|
| Project Code | 24011402A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Fox & West | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$7,451.73 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$3,801.97 | | |
| Original Project Code | | School Property Tax Exemption | \$22,765.67 | | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$615,350.00 | Total Exemptions | \$34,019.37 | | |
| Benefited Project Amount | \$615,350.00 | Total Exemptions Net of RPTL Section 485-b | \$11,524.14 | | |
| 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 | \$564.92 | \$564.92 |
| Not For Profit | No | | Local PILOT | \$288.23 | \$288.23 |
| Date Project approved | 3/7/2014 | | School District PILOT | \$1,725.88 | \$1,725.88 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$2,579.03 | \$2,579.03 |
| Date IDA Took Title to Property | 8/1/2014 | | Net Exemptions | \$31,440.34 | |
| Year Financial Assistance is Planned to End | 2024 | Project Employment Information | | | |
| Notes | | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | Tec Drive | Original Estimate of Jobs to be Created | 6.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 36,543.00 | | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 36,543.00 | To: 36,543.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| 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 | "Fox & West, Inc." | | | | |
| Address Line1 | 56 Second Street | Project Status | | | |
| Address Line2 | | | | | |
| City | GENESEO | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14454 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|-------------|
| Project Code | 24011003A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Geneseo Hospitality, LLC | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$25,189.42 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$28,537.11 | | |
| Original Project Code | | School Property Tax Exemption | \$59,132.99 | | |
| Project Purpose Category | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$5,540,000.00 | Total Exemptions | \$112,859.52 | | |
| Benefited Project Amount | \$5,540,000.00 | Total Exemptions Net of RPTL Section 485-b | \$18,010.30 | | |
| 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 | \$11,390.63 | \$11,390.63 |
| Not For Profit | No | | Local PILOT | \$12,904.44 | \$12,904.44 |
| Date Project approved | 3/29/2010 | | School District PILOT | \$37,266.81 | \$37,266.81 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$61,561.88 | \$61,561.88 |
| Date IDA Took Title to Property | 3/29/2010 | | Net Exemptions | \$51,297.64 | |
| Year Financial Assistance is Planned to End | 2022 | Project Employment Information | | | |
| Notes | New 67 unit (Hampton) Hotel project in Geneseo approved as a result of an IDA required retail market study and several letters of support attesting to inadequate rooms in the County. Project is important to SUNY Geneseo and tourism. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 4242 Lakeville Road | Original Estimate of Jobs to be Created | 30.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 25,000.00 | | |
| City | GENESEO | Annualized Salary Range of Jobs to be Created | 16,000.00 | To: 40,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14454 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 12.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 12.00 | | |
| Applicant Name | "Mart Inn, Inc." | | | | |
| Address Line1 | 112 Main Street | Project Status | | | |
| Address Line2 | | | | | |
| City | MOUNT MORRIS | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14510 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 2401-12-01A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Gray Metal Products, Inc. 2013 Facility | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$44,875.00 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$45,306.85 | |
| Original Project Code | | School Property Tax Exemption | \$130,505.82 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$2,640,000.00 | Total Exemptions | \$220,687.67 | |
| Benefited Project Amount | \$2,200,000.00 | Total Exemptions Net of RPTL Section 485-b | \$25,239.66 | |
| 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 | \$25,960.24 | \$25,960.24 |
| Not For Profit | | Local PILOT | \$29,554.94 | \$29,554.94 |
| Date Project approved | 7/13/2012 | School District PILOT | \$86,296.17 | \$86,296.17 |
| Did IDA took Title to Property | Yes | Total PILOT | \$141,811.35 | \$141,811.35 |
| Date IDA Took Title to Property | 3/14/1997 | Net Exemptions | \$78,876.32 | |
| Year Financial Assistance is Planned to End | 2023 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 160.00 | |
| Address Line1 | 495 Rochester Street | Original Estimate of Jobs to be Created | 15.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 28,000.00 | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 20,000.00 | To: 35,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 160.00 | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 28,000.00 | |
| Province/Region | | Current # of FTEs | 172.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 12.00 | |
| Applicant Name | "Gray Metal Products, Inc." | Project Status | | |
| Address Line1 | PO Box 129 | | | |
| Address Line2 | | | | |
| City | AVON | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14414 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--------------------------------------|--|-------------|----------------------------|----------------------------------|
| Project Code | 2401-18-01A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$5,168.66 | |
| Project Name | JB Properties of Avon, Inc. | Local Sales Tax Exemption | | \$5,168.66 | |
| | | 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 | | \$1,033.18 | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | | \$9,000.00 | |
| Total Project Amount | \$1,003,200.00 | Total Exemptions | | \$20,370.50 | |
| Benefited Project Amount | \$922,960.00 | 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 | 10/6/2017 | School District PILOT | \$1,033.18 | | \$1,033.18 |
| Did IDA took Title to Property | Yes | Total PILOT | \$1,033.18 | | \$1,033.18 |
| Date IDA Took Title to Property | 3/23/2018 | Net Exemptions | \$19,337.32 | | |
| Year Financial Assistance is Planned to End | 2029 | Project Employment Information | | | |
| Notes | Construction of new facility | | | | |
| Location of Project | | # of FTEs before IDA Status | 17.00 | | |
| Address Line1 | 1665 Interestatate Drive | Original Estimate of Jobs to be Created | 5.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 22,666.00 | | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 22,666.00 | To: | 22,666.00 |
| State | NY | Original Estimate of Jobs to be Retained | 17.00 | | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 22,666.00 | | |
| Province/Region | | Current # of FTEs | 25.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 10.00 | | |
| Applicant Information | | Net Employment Change | 8.00 | | |
| Applicant Name | "Joyful Beginnings Child Care, Inc." | Project Status | | | |
| Address Line1 | 5580 East Avon Plaza | | | | |
| Address Line2 | | | | | |
| City | AVON | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14414 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|----------------------------|----------------------------------|
| Project Code | 2401-18-06A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$1,082.78 | |
| Project Name | Kings Harbor View Associates Limited Partnership | Local Sales Tax Exemption | \$1,082.78 | |
| | | 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 | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$1,400,000.00 | Total Exemptions | \$2,165.56 | |
| Benefited Project Amount | \$1,400,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$0.00 | \$0.00 |
| Not For Profit | No | Local PILOT | \$0.00 | \$0.00 |
| Date Project approved | 11/2/2018 | School District PILOT | \$0.00 | \$0.00 |
| Did IDA took Title to Property | Yes | Total PILOT | \$0.00 | \$0.00 |
| Date IDA Took Title to Property | 12/14/2018 | Net Exemptions | \$2,165.56 | |
| Year Financial Assistance is Planned to End | 2034 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 4546-4570 Millennium Drive | Original Estimate of Jobs to be Created | 4.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 25,000.00 | |
| City | GENESEO | Annualized Salary Range of Jobs to be Created | 25,000.00 | To: 25,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14454 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 25,000.00 | |
| Province/Region | | Current # of FTEs | 2.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 2.00 | |
| Applicant Name | Kings Harbor View Associates LLP | | | |
| Address Line1 | 175 VanDyke Street Suite 322A | Project Status | | |
| Address Line2 | | | | |
| City | BROOKLYN | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 11231 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|-----------------------------|--|----------------------------|----------------------------------|
| Project Code | 2401-18-03A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Krog Maloney Dansville, LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$0.00 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$0.00 | |
| Original Project Code | | School Property Tax Exemption | \$0.00 | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | \$9,080.00 | |
| Total Project Amount | \$2,785,000.00 | Total Exemptions | \$9,080.00 | |
| Benefited Project Amount | \$2,640,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$0.00 | \$0.00 |
| Not For Profit | No | Local PILOT | \$0.00 | \$0.00 |
| Date Project approved | 8/6/2018 | School District PILOT | \$0.00 | \$0.00 |
| Did IDA took Title to Property | Yes | Total PILOT | \$0.00 | \$0.00 |
| Date IDA Took Title to Property | 12/14/2018 | Net Exemptions | \$9,080.00 | |
| Year Financial Assistance is Planned to End | 2029 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 15.00 | |
| Address Line1 | 45 Maple Street | Original Estimate of Jobs to be Created | 6.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 46,250.00 | |
| City | DANSVILLE | Annualized Salary Range of Jobs to be Created | 25,000.00 | To: 67,500.00 |
| State | NY | Original Estimate of Jobs to be Retained | 15.00 | |
| Zip - Plus4 | 14437 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 46,250.00 | |
| Province/Region | | Current # of FTEs | 21.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 110.00 | |
| Applicant Information | | Net Employment Change | 6.00 | |
| Applicant Name | Krog Maloney Dansville LLC | | | |
| Address Line1 | 4 Centre Drive | Project Status | | |
| Address Line2 | | | | |
| City | ORCHARD PARK | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14127 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|--|----------------------------|----------------------------------|
| Project Code | 2401-18-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$13,120.00 | |
| Project Name | LA&L Railroad | Local Sales Tax Exemption | | \$13,120.00 | |
| | | County Real Property Tax Exemption | | \$0.00 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$0.00 | |
| Original Project Code | | School Property Tax Exemption | | \$0.00 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$779,400.00 | Total Exemptions | | \$26,240.00 | |
| Benefited Project Amount | \$641,600.00 | 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 | 5/4/2018 | 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 | 5/31/2018 | Net Exemptions | | \$26,240.00 | |
| Year Financial Assistance is Planned to End | 2029 | Project Employment Information | | | |
| Notes | Expansion of existing facility | | | | |
| Location of Project | | # of FTEs before IDA Status | | 25.00 | |
| Address Line1 | 5769 Sweetners Blvd. | Original Estimate of Jobs to be Created | | 5.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 55,000.00 | |
| City | LAKEVILLE | Annualized Salary Range of Jobs to be Created | | 57,500.00 | To: 60,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | | 25.00 | |
| Zip - Plus4 | 14480 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 57,500.00 | |
| Province/Region | | Current # of FTEs | | 42.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 12.00 | |
| Applicant Information | | Net Employment Change | | 17.00 | |
| Applicant Name | Livonia Avon & Lakeville Railroad | Project Status | | | |
| Address Line1 | 5769 Sweetners Blvd. | | | | |
| Address Line2 | | | | | |
| City | LAKEVILLE | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14480 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|-------------|
| Project Code | 24011105A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Livingston Associates, Inc. | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$10,054.39 | | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | \$5,882.66 | | |
| Original Project Code | 24010201A | School Property Tax Exemption | \$28,899.26 | | |
| Project Purpose Category | Construction | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$803,000.00 | Total Exemptions | \$44,836.31 | | |
| Benefited Project Amount | \$750,000.00 | Total Exemptions Net of RPTL Section 485-b | \$5,784.04 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$6,163.23 | \$6,163.23 |
| Not For Profit | No | | Local PILOT | \$3,606.01 | \$3,606.01 |
| Date Project approved | 9/9/2011 | | School District PILOT | \$17,714.93 | \$17,714.93 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$27,484.17 | \$27,484.17 |
| Date IDA Took Title to Property | 12/28/2001 | | Net Exemptions | \$17,352.14 | |
| Year Financial Assistance is Planned to End | 2020 | Project Employment Information | | | |
| Notes | This project involves a 4,608 square foot addition to the existing building already in the Agency's title. The PILOT for Project 24010201A is terminated and superceded by the PILOT for this project. | | | | |
| Location of Project | | # of FTEs before IDA Status | 50.00 | | |
| Address Line1 | 80 West River Road | Original Estimate of Jobs to be Created | 9.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 42,000.00 | | |
| City | CALEDONIA | Annualized Salary Range of Jobs to be Created | 35,000.00 | To: 50,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 50.00 | | |
| Zip - Plus4 | 14423 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 52,000.00 | | |
| Province/Region | | Current # of FTEs | 46.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | -4.00 | | |
| Applicant Name | "Livingston Associates, Inc." | | | | |
| Address Line1 | 80 West River Road | Project Status | | | |
| Address Line2 | | | | | |
| City | SCOTTSVILLE | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14546 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|----------------------------|----------------------------------|
| Project Code | 24011605A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Marcus Real Estate, LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$2,911.79 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$6,015.00 | |
| Original Project Code | | School Property Tax Exemption | \$12,822.72 | |
| Project Purpose Category | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$553,000.00 | Total Exemptions | \$21,749.51 | |
| Benefited Project Amount | \$540,000.00 | Total Exemptions Net of RPTL Section 485-b | \$11,952.47 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$2,911.79 | \$2,911.79 |
| Not For Profit | No | Local PILOT | \$6,015.00 | \$6,015.00 |
| Date Project approved | 8/5/2016 | School District PILOT | \$6,771.36 | \$6,771.36 |
| Did IDA took Title to Property | Yes | Total PILOT | \$15,698.15 | \$15,698.15 |
| Date IDA Took Title to Property | 8/5/2016 | Net Exemptions | \$6,051.36 | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | 7000 sq ft addition to existing facility | | | |
| Location of Project | | # of FTEs before IDA Status | 8.00 | |
| Address Line1 | 116 Clara Barton Street | Original Estimate of Jobs to be Created | 5.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 50,000.00 | |
| City | DANVILLE | Annualized Salary Range of Jobs to be Created | 50,000.00 | To: 50,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 8.00 | |
| Zip - Plus4 | 14437 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 45,000.00 | |
| Province/Region | | Current # of FTEs | 22.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 14.00 | |
| Applicant Name | Marcus Real Estate | Project Status | | |
| Address Line1 | 116 Clara Barton Street | | | |
| Address Line2 | | | | |
| City | DANVILLE | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14437 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--------------------------|--|-----------|---------------------------------------|----------------------------------|
| Project Code | 2401-18-05A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | Matthews Buses, Inc. | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$0.00 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$0.00 | |
| Original Project Code | | School Property Tax Exemption | | \$0.00 | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | | \$4,250.00 | |
| Total Project Amount | \$1,800,000.00 | Total Exemptions | | \$4,250.00 | |
| Benefited Project Amount | \$1,750,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | | | County PILOT | \$0.00 |
| Not For Profit | No | | | Local PILOT | \$0.00 |
| Date Project approved | 12/3/2018 | | | School District PILOT | \$0.00 |
| Did IDA took Title to Property | Yes | | | Total PILOT | \$0.00 |
| Date IDA Took Title to Property | 12/14/2018 | | | Net Exemptions | \$4,250.00 |
| Year Financial Assistance is Planned to End | 2029 | | | Project Employment Information | |
| Notes | | | | | |
| Location of Project | | # of FTEs before IDA Status | 15.00 | | |
| Address Line1 | 5560-5582 East Avon Road | Original Estimate of Jobs to be Created | 8.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 87,500.00 | | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 25,000.00 | To: | 150,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 15.00 | | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 87,500.00 | | |
| Province/Region | | Current # of FTEs | 79.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 64.00 | | |
| Applicant Name | "Matthews Buses, Inc." | Project Status | | | |
| Address Line1 | 2900 Rt. 9 | | | | |
| Address Line2 | | | | | |
| City | BALLSTON SPA | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12020 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|------------------------------|----------------------------------|
| Project Code | 24011103A Correction | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Mattice Brothers Properties (Gigglin' Pig) | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$1,074.79 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$628.84 | |
| Original Project Code | | School Property Tax Exemption | \$7,155.00 | |
| Project Purpose Category | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$653,000.00 | Total Exemptions | \$8,858.63 | |
| Benefited Project Amount | \$500,000.00 | Total Exemptions Net of RPTL Section 485-b | \$926.72 | |
| 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 | \$989.03 |
| Not For Profit | No | | Local PILOT | \$572.09 |
| Date Project approved | 5/6/2011 | | School District PILOT | \$2,456.82 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$4,017.94 |
| Date IDA Took Title to Property | 6/9/2011 | | Net Exemptions | \$4,840.69 |
| Year Financial Assistance is Planned to End | 2019 | Project Employment Information | | |
| Notes | This project was originally entered in PARIS as a tax exemption project, which did not allow the reporting of PILOT payments. In 2014, for 2013 reporting purposes, we caught this error and are recreating it as a new lease project in an attempt to remedy this error. | | | |
| Location of Project | | # of FTEs before IDA Status | 5.00 | |
| Address Line1 | 3403 Caledonia-Avon Road | Original Estimate of Jobs to be Created | 5.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 25,000.00 | |
| City | CALEDONIA | Annualized Salary Range of Jobs to be Created | 20,000.00 | To: 30,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 5.00 | |
| Zip - Plus4 | 14423 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 25,000.00 | |
| Province/Region | | Current # of FTEs | 3.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | -2.00 | |
| Applicant Name | "Mattice Brothers Properties, LLC" | | | |
| Address Line1 | 3090 Main Street | Project Status | | |
| Address Line2 | | | | |
| City | CALEDONIA | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14423 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|----------------------------|----------------------------------|
| Project Code | 24010701A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Montgomery Maximus | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$5,459.25 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$5,531.69 | |
| Original Project Code | | School Property Tax Exemption | \$15,812.37 | |
| Project Purpose Category | Other Categories | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$991,997.00 | Total Exemptions | \$26,803.31 | |
| Benefited Project Amount | \$991,997.00 | Total Exemptions Net of RPTL Section 485-b | \$16,319.49 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$6,395.25 | \$5,459.25 |
| Not For Profit | No | Local PILOT | \$6,062.86 | \$5,531.69 |
| Date Project approved | 6/29/2007 | School District PILOT | \$15,812.37 | \$15,812.37 |
| Did IDA took Title to Property | Yes | Total PILOT | \$28,270.48 | \$26,803.31 |
| Date IDA Took Title to Property | 6/29/2007 | Net Exemptions | -\$1,467.17 | |
| Year Financial Assistance is Planned to End | 2017 | Project Employment Information | | |
| Notes | Construction of an 8,700 sq. ft. childcare facility. | | | |
| Location of Project | | # of FTEs before IDA Status | 13.00 | |
| Address Line1 | Kid's Club Child Care | Original Estimate of Jobs to be Created | 22.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 15,450.00 | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 15,450.00 | To: 15,450.00 |
| State | NY | Original Estimate of Jobs to be Retained | 13.00 | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 15,450.00 | |
| Province/Region | | Current # of FTEs | 12.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | -1.00 | |
| Applicant Name | "Montgomery Maximus, LLC" | Project Status | | |
| Address Line1 | 220 Collins Street | | | |
| Address Line2 | | | | |
| City | AVON | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14414 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|------------------------------|----------------------------------|
| Project Code | 24011401A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Once Again Nut Butter Collective, Inc. | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$24,562.53 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$28,189.42 | |
| Original Project Code | | School Property Tax Exemption | \$63,663.83 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$9,250,000.00 | Total Exemptions | \$116,415.78 | |
| Benefited Project Amount | \$8,900,000.00 | Total Exemptions Net of RPTL Section 485-b | \$46,936.80 | |
| 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 | \$1,131.74 |
| Not For Profit | No | | Local PILOT | \$1,298.85 |
| Date Project approved | 4/14/2014 | | School District PILOT | \$2,933.36 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$5,363.95 |
| Date IDA Took Title to Property | 6/15/2015 | | Net Exemptions | \$111,051.83 |
| Year Financial Assistance is Planned to End | 2026 | Project Employment Information | | |
| Notes | Acuisition of approximatley 5 acres and construction of a new facility/related equipment for the production of organic and natural peanut butter | | | |
| Location of Project | | # of FTEs before IDA Status | 55.00 | |
| Address Line1 | Route 408 | Original Estimate of Jobs to be Created | 15.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 46,000.00 | |
| City | NUNDA | Annualized Salary Range of Jobs to be Created | 46,000.00 | To: 46,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 55.00 | |
| Zip - Plus4 | 14517 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 46,000.00 | |
| Province/Region | | Current # of FTEs | 79.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 24.00 | |
| Applicant Name | "Once Again Nut Butter Collective, Inc" | Project Status | | |
| Address Line1 | 12 South State Street | | | |
| Address Line2 | | | | |
| City | NUNDA | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14517 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|-----------------------------|--|------------------------------|----------------------------------|
| Project Code | 24011701A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | PEMM, LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$5,846.74 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$2,983.08 | |
| Original Project Code | | School Property Tax Exemption | \$123,934.76 | |
| Project Purpose Category | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$6,300,000.00 | Total Exemptions | \$132,764.58 | |
| Benefited Project Amount | \$6,100,000.00 | Total Exemptions Net of RPTL Section 485-b | \$61,866.05 | |
| 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 | \$5,846.74 |
| Not For Profit | No | | Local PILOT | \$2,983.08 |
| Date Project approved | 10/7/2016 | | School District PILOT | \$17,862.29 |
| Did IDA took Title to Property | No | | Total PILOT | \$26,692.11 |
| Date IDA Took Title to Property | | | Net Exemptions | \$106,072.47 |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 9.00 | |
| Address Line1 | 2697 Lakeville Road Suite 1 | Original Estimate of Jobs to be Created | 6.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 40,000.00 | |
| City | AVON | Annualized Salary Range of Jobs to be Created | 40,000.00 | To: 40,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 9.00 | |
| Zip - Plus4 | 14414 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 40,000.00 | |
| Province/Region | | Current # of FTEs | 31.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 22.00 | |
| Applicant Name | "PEMM, LLC" | | | |
| Address Line1 | 2697 Lakeville Road Suite 1 | Project Status | | |
| Address Line2 | | | | |
| City | AVON | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14414 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|-----------|----------------------------|----------------------------------|
| Project Code | 24010803A | | | | |
| Project Type | Bonds/Notes Issuance | State Sales Tax Exemption | | \$0.00 | |
| Project Name | Red Jacket Center, Inc./Nicholas H. Noyes Memorial Hospital | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$0.00 | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | | \$0.00 | |
| Original Project Code | 24019903A | School Property Tax Exemption | | \$0.00 | |
| Project Purpose Category | Civic Facility | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$2,385,000.00 | Total Exemptions | | \$0.00 | |
| Benefited Project Amount | \$2,385,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | \$2,385,000.00 | Pilot payment Information | | | |
| Annual Lease Payment | | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | Taxable | County PILOT | \$0.00 | \$0.00 | \$0.00 |
| Not For Profit | Yes | Local PILOT | \$0.00 | \$0.00 | \$0.00 |
| Date Project approved | 1/3/2008 | School District PILOT | \$0.00 | \$0.00 | \$0.00 |
| Did IDA took Title to Property | Yes | Total PILOT | \$0.00 | \$0.00 | \$0.00 |
| Date IDA Took Title to Property | 12/1/1999 | Net Exemptions | \$0.00 | | |
| Year Financial Assistance is Planned to End | 2013 | Project Employment Information | | | |
| Notes | (CUSIP: 538655 AF8) \$2,385,000 Taxable Refunding Civic Facility Revenue Refunding Bonds, Series 2007B. Unpaid principal balance 12/31/13 is \$1,305,000. Bond matures 7/19. As a refinancing, no employment changes are booked. The original employment with the 1st IDA transaction, closed out in 2008, was 471 | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | Nicholas H. Noyes Memorial Hospital | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 38,600.00 | | |
| City | DANSVILLE | Annualized Salary Range of Jobs to be Created | 20,000.00 | To: 100,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14437 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 38,600.00 | | |
| Province/Region | | Current # of FTEs | 591.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 591.00 | | |
| Applicant Name | "Red Jacket Center, Inc./Nicholas H. Noyes Memorial Hospital" | | | | |
| Address Line1 | 111 Clara Barton Street | Project Status | | | |
| Address Line2 | | | | | |
| City | DANSVILLE | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14437 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|----------------------------|----------------------------------|--|
| Project Code | 24010501A | | | | |
| Project Type | Bonds/Notes Issuance | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Red Jacket Center, Inc/Nicholas H. Noyes Memorial Hospital | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$0.00 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$0.00 | | |
| Original Project Code | | School Property Tax Exemption | \$0.00 | | |
| Project Purpose Category | Civic Facility | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$12,099,615.00 | Total Exemptions | \$0.00 | | |
| Benefited Project Amount | \$9,050,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | \$9,050,000.00 | Pilot payment Information | | | |
| Annual Lease Payment | | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | Tax Exempt | County PILOT | \$0.00 | \$0.00 | |
| Not For Profit | Yes | Local PILOT | \$0.00 | \$0.00 | |
| Date Project approved | 7/1/2005 | 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 | 7/1/2005 | Net Exemptions | \$0.00 | | |
| Year Financial Assistance is Planned to End | 2030 | Project Employment Information | | | |
| Notes | This project was formerly reported in this system but has since been retired, all of which happened before I started. From what I can see, it should not have been retired and is therefore being reentered with a maturity date of 7/1/2030. Unpaid principle as of 12/31/13 6,570,000.00 | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | Nicholas H. Noyes Memorial Hospital, Inc. | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 38,600.00 | | |
| City | DANSVILLE | Annualized Salary Range of Jobs to be Created | 15,000.00 | To: 100,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14437 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 38,600.00 | | |
| Province/Region | | Current # of FTEs | 0.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 0.00 | | |
| Applicant Name | "Nicholas H. Noyes Memorial Hospital, Inc." | Project Status | | | |
| Address Line1 | 111 Clara Barton Street | | | | |
| Address Line2 | | | | | |
| City | DANSVILLE | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14437 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|-----------|----------------------------|----------------------------------|
| Project Code | 24010802A | | | | |
| Project Type | Bonds/Notes Issuance | State Sales Tax Exemption | | \$0.00 | |
| Project Name | Red Jacket Center, Inc/Nicholas H. Noyes Memorial Hospital | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$0.00 | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | | \$0.00 | |
| Original Project Code | 24019902A | School Property Tax Exemption | | \$0.00 | |
| Project Purpose Category | Civic Facility | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$5,025,000.00 | Total Exemptions | | \$0.00 | |
| Benefited Project Amount | \$5,025,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | \$5,025,000.00 | Pilot payment Information | | | |
| Annual Lease Payment | | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | Tax Exempt | County PILOT | \$0.00 | \$0.00 | \$0.00 |
| Not For Profit | Yes | Local PILOT | \$0.00 | \$0.00 | \$0.00 |
| Date Project approved | 1/3/2008 | School District PILOT | \$0.00 | \$0.00 | \$0.00 |
| Did IDA took Title to Property | Yes | Total PILOT | \$0.00 | \$0.00 | \$0.00 |
| Date IDA Took Title to Property | 12/1/1999 | Net Exemptions | \$0.00 | | |
| Year Financial Assistance is Planned to End | 2013 | Project Employment Information | | | |
| Notes | (CUSIP: 538655 AE1) \$ 5,025,000 Tax Exempt Civic Facilities Revenue Refunding Bonds Series 2007A. Unpaid principal balance 12/31/13 is \$2,840,000. The bond maturity date is 7/1/19. As a refinancing, no employment changes are booked. The original employment in the 1st IDA transaction was 471. | | | | |
| Location of Project | | # of FTEs before IDA Status | 487.00 | | |
| Address Line1 | Nicholas H. Noyes Memorial Hospital, Inc. | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 38,600.00 | | |
| City | DANVILLE | Annualized Salary Range of Jobs to be Created | 20,000.00 | To: | 100,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 471.00 | | |
| Zip - Plus4 | 14437 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 38,600.00 | | |
| Province/Region | | Current # of FTEs | 0.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | -487.00 | | |
| Applicant Name | Red Jacket Center/Nicholas Noyes Hospital | Project Status | | | |
| Address Line1 | 111 Clara Barton Street | | | | |
| Address Line2 | | | | | |
| City | DANVILLE | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14437 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019
 Status: CERTIFIED
 Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---------------------------------|--|------------------------------|----------------------------------|--------|
| Project Code | 2401-18-04A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$4,778.50 | | |
| Project Name | Shrier Martin Process Equipment | Local Sales Tax Exemption | \$4,778.50 | | |
| | | 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 | \$490,000.00 | Total Exemptions | \$9,557.00 | | |
| Benefited Project Amount | \$490,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$0.00 | \$0.00 |
| Not For Profit | No | | Local PILOT | \$0.00 | \$0.00 |
| Date Project approved | 9/7/2018 | | 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 | 11/26/2018 | | Net Exemptions | \$9,557.00 | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | | |
| Notes | | | | | |
| Location of Project | | # of FTEs before IDA Status | 6.00 | | |
| Address Line1 | 1260 Rochester Street | Original Estimate of Jobs to be Created | 1.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 35,000.00 | | |
| City | LIMA | Annualized Salary Range of Jobs to be Created | 35,000.00 | To: 35,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 6.00 | | |
| Zip - Plus4 | 14485 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 117,500.00 | | |
| Province/Region | | Current # of FTEs | 6.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 1.00 | | |
| Applicant Information | | Net Employment Change | 0.00 | | |
| Applicant Name | Shrier-Martin Process Equipment | | | | |
| Address Line1 | 1355 Pittsford Mendon Road | Project Status | | | |
| Address Line2 | | | | | |
| City | MENDON | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14506 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|------------------------------|----------------------------------|
| Project Code | 2401071A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Sweeteners Plus , Inc. 2008 Facility | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$24,771.88 | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | \$15,423.58 | |
| Original Project Code | 24010302A | School Property Tax Exemption | \$90,320.55 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$1,133,000.00 | Total Exemptions | \$130,516.01 | |
| Benefited Project Amount | \$268,000.00 | Total Exemptions Net of RPTL Section 485-b | \$91,756.37 | |
| 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 | \$24,771.88 |
| Not For Profit | No | | Local PILOT | \$15,423.58 |
| Date Project approved | 3/30/2007 | | School District PILOT | \$90,320.55 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$130,516.01 |
| Date IDA Took Title to Property | 2/26/1997 | | Net Exemptions | \$0.00 |
| Year Financial Assistance is Planned to End | 2018 | Project Employment Information | | |
| Notes | The construction of a 3,500 sq. foot addition to the existing facility and the acquisition of machinery and equipment. | | | |
| Location of Project | | # of FTEs before IDA Status | 92.00 | |
| Address Line1 | 5768 Sweeteners Blvd | Original Estimate of Jobs to be Created | 8.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 46,000.00 | |
| City | LAKEVILLE | Annualized Salary Range of Jobs to be Created | 46,000.00 | To: 46,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 74.00 | |
| Zip - Plus4 | 14480 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 46,000.00 | |
| Province/Region | | Current # of FTEs | 94.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 2.00 | |
| Applicant Name | "Sweeteners Plus, Inc" | Project Status | | |
| Address Line1 | 5768 Sweeteners Boulevard | | | |
| Address Line2 | | | | |
| City | LAKEVILLE | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14480 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|--|------------------------------|----------------------------------|
| Project Code | 24011405A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | Valley Energy Services, LLC | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$5,412.98 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$2,042.38 | |
| Original Project Code | | School Property Tax Exemption | | \$12,690.72 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$750,000.00 | Total Exemptions | | \$20,146.08 | |
| Benefited Project Amount | \$750,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$5,396.07 | |
| 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 | \$1,485.75 |
| Not For Profit | No | | | Local PILOT | \$560.59 |
| Date Project approved | 9/5/2014 | | | School District PILOT | \$3,455.11 |
| Did IDA took Title to Property | Yes | | | Total PILOT | \$5,501.45 |
| Date IDA Took Title to Property | 10/1/2014 | | | Net Exemptions | \$14,644.63 |
| Year Financial Assistance is Planned to End | 2025 | Project Employment Information | | | |
| Notes | | | | | |
| Location of Project | | # of FTEs before IDA Status | | 10.00 | |
| Address Line1 | 10121 Poags Hole Road | Original Estimate of Jobs to be Created | | 6.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 41,200.00 | |
| City | DANSVILLE | Annualized Salary Range of Jobs to be Created | | 41,200.00 | To: 41,200.00 |
| State | NY | Original Estimate of Jobs to be Retained | | 10.00 | |
| Zip - Plus4 | 14437 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 41,200.00 | |
| Province/Region | | Current # of FTEs | | 27.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 2.00 | |
| Applicant Information | | Net Employment Change | | 17.00 | |
| Applicant Name | "Valley Energy Services, LLC" | | | | |
| Address Line1 | 10121 Poags Hold Road | Project Status | | | |
| Address Line2 | | | | | |
| City | DANSVILLE | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14437 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|-----------------------------------|--|----------------------------|----------------------------------|
| Project Code | 24011602A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | WNY Cheese Enterprise, LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$0.00 | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | \$0.00 | |
| Original Project Code | 24011302A | School Property Tax Exemption | \$31,717.98 | |
| Project Purpose Category | Agriculture, Forestry and Fishing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$49,700,000.00 | Total Exemptions | \$31,717.98 | |
| Benefited Project Amount | \$41,700,000.00 | Total Exemptions Net of RPTL Section 485-b | \$9,286.88 | |
| 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 | No | Local PILOT | \$0.00 | \$0.00 |
| Date Project approved | 3/11/2016 | School District PILOT | \$761.74 | \$761.74 |
| Did IDA took Title to Property | Yes | Total PILOT | \$761.74 | \$761.74 |
| Date IDA Took Title to Property | 3/11/2016 | Net Exemptions | \$30,956.24 | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | Construction of new facility | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 1840 Craig Rd. | Original Estimate of Jobs to be Created | 30.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 55,000.00 | |
| City | PAVILION | Annualized Salary Range of Jobs to be Created | 55,000.00 | To: 55,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14525 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | |
| Province/Region | | Current # of FTEs | 27.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 27.00 | |
| Applicant Name | Western New York Enterprise | Project Status | | |
| Address Line1 | 1840 Craig Rd. | | | |
| Address Line2 | | | | |
| City | PAVILION | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14525 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

Annual Report for Livingston County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|-----------------------------------|--|----------------------------|----------------------------------|
| Project Code | 24011302A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | WNY Enterprise 2013 Facility | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$14,004.81 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$6,514.86 | |
| Original Project Code | | School Property Tax Exemption | \$0.00 | |
| Project Purpose Category | Agriculture, Forestry and Fishing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$911,912.00 | Total Exemptions | \$20,519.67 | |
| Benefited Project Amount | \$911,912.00 | Total Exemptions Net of RPTL Section 485-b | \$7,009.41 | |
| 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 | \$336.34 | \$336.34 |
| Not For Profit | No | Local PILOT | \$156.46 | \$156.46 |
| Date Project approved | 6/7/2013 | School District PILOT | \$0.00 | \$0.00 |
| Did IDA took Title to Property | Yes | Total PILOT | \$492.80 | \$492.80 |
| Date IDA Took Title to Property | 12/1/2013 | Net Exemptions | \$20,026.87 | |
| Year Financial Assistance is Planned to End | 2024 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 1790 Craig Road | Original Estimate of Jobs to be Created | 10.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 40,000.00 | |
| City | YORK | Annualized Salary Range of Jobs to be Created | 27,000.00 | To: 75,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14592 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 40,000.00 | |
| Province/Region | | Current # of FTEs | 11.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 11.00 | |
| Applicant Name | "WNY Enterprise, LLC" | | | |
| Address Line1 | 1790 Craig Road | Project Status | | |
| Address Line2 | | | | |
| City | PAVILION | Current Year Is Last Year for Reporting | Yes | |
| State | NY | There is no Debt Outstanding for this Project | Yes | |
| Zip - Plus4 | 14525 | IDA Does Not Hold Title to the Property | Yes | |
| Province/Region | | The Project Receives No Tax Exemptions | Yes | |
| Country | USA | | | |

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Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

IDA Projects Summary Information:

| Total Number of Projects | Total Exemptions | Total PILOT Paid | Net Exemptions | Net Employment Change |
|--------------------------|------------------|------------------|----------------|-----------------------|
| 32 | \$3,770,596.41 | \$2,060,075.20 | \$1,710,521.21 | 1232 |

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Fiscal Year Ending: 12/31/2018

Run Date: 04/01/2019

Status: CERTIFIED

Certified Date: 03/30/2019

Additional Comments