

**Governance Information (Authority-Related)**

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

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.ccida.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.ccida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.ccida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.ccida.com
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	

Board of Directors Listing

Name	Metzger, Micheal	Name	Sixbey, Doreen
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	12/14/2011	Term Start Date	12/14/2011
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	DeCinque, Gregory T	Name	Rak, Dennis
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/14/2011	Term Start Date	12/14/2011
Term Expiration Date	12/31/2015	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Local
Appointed By	Other	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Croscut, Frederick	Name	Peterson, Kim
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2012	Term Start Date	12/14/2011
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2015
Title	Legislator	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Bryant, David B	Name	Auer, Hans
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/14/2011	Term Start Date	11/08/2012
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Brown, Kalan	GIS Specialist	Operational				PT	No	10,381.90	10,381.9	0	0	0	0	10,381.9	No	
CASEL, SUSAN K	ADMINISTRATIVE ASSISTANT	Administrative and Clerical				FT	Yes	44,461.04	44,461.04	0	0	0	0	44,461.04	No	
DIXON, RICHARD E	CFO	Managerial				FT	Yes	95,512.30	95,512.3	0	0	0	0	95,512.3	No	
Daly, William J	Administrative Director/CEO	Executive				PT	Yes	33,023.00	33,023	0	0	0	0	33,023	No	
Morabito, Kristine	Project Manager	Operational				PT	Yes	16,009.45	16,009.45	0	0	0	0	16,009.45	No	
Rasmussen, Carol	Project Manager	Operational				FT	Yes	55,699.65	55,699.65	0	0	0	0	55,699.65	No	
Taylor, Lawrence	Project Manager	Operational				FT	No	49,715.18	49,715.18	0	0	0	0	49,715.18	No	
Thor, Valerie	Accounting Assistant	Administrative and Clerical				PT	No	12,939.22	12,939.22	0	0	0	0	12,939.22	No	

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	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
Metzger, Micheal	Board of Directors												X	
Croscut, Frederick	Board of Directors												X	
Sixbey, Doreen	Board of Directors												X	
DeCinque, Gregory T	Board of Directors												X	
Bryant, David B	Board of Directors												X	
Rak, Dennis	Board of Directors												X	
Auer, Hans	Board of Directors												X	
Peterson, Kim	Board of Directors												X	

**Staff**

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



**Subsidiary/Component Unit Verification**

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

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
Chautauqua Region Industrial Development Corporation	06/16/1986	The relieving and reducing of unemployment, bettering and maintaining job opportunities, instructing or training individuals to improve or develop their capabilities for such jobs, carrying on scientific research for the purpose of aiding a community or geographical area by attracting new industry to the community or area, lessening the burdens of government, and acting in the public interest.

**Subsidiary/Component unit Termination**

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$3,136,538
Investments	\$0
Receivables, net	\$977,160
Other assets	\$1,376,092
<b>Total Current Assets</b>	<b>\$5,489,790</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$8,372,772
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$442,752
Buildings and equipment	\$7,494,835
Infrastructure	\$0
Accumulated depreciation	\$3,199,675
Net Capital Assets	\$4,737,912
<b>Total Noncurrent Assets</b>	<b>\$13,110,684</b>
<b>Total Assets</b>	<b>\$18,600,474</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$35,948
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$1,011,089
Deferred revenues	\$41,624
Bonds and notes payable	\$202,978
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$1,291,639</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$3,986,702
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$3,986,702</b>

**Total Liabilities** **\$5,278,341**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$548,232
Restricted	\$12,416,329
Unrestricted	\$357,572
<b>Total Net Assets</b>	<b>\$13,322,133</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$200,482
Rental & financing income	\$1,039,119
Other operating revenues	\$271,377
<b>Total Operating Revenue</b>	<b>\$1,510,978</b>

Operating Expenses

Salaries and wages	\$310,396
Other employee benefits	\$87,973
Professional services contracts	\$138,211
Supplies and materials	\$7,956
Depreciation & amortization	\$174,314
Other operating expenses	\$497,266
<b>Total Operating Expenses</b>	<b>\$1,216,116</b>

Operating Income (Loss) **\$294,862**

Nonoperating Revenues

Investment earnings	\$3,430
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$185,107
Public authority subsidies	\$0
Other nonoperating revenues	\$35,278
<b>Total Nonoperating Revenue</b>	<b>\$223,815</b>

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

Interest and other financing charges	\$110,306
Subsidies to other public authorities	\$0
Grants and donations	\$41,000
Other nonoperating expenses	\$214,570
<b>Total Nonoperating Expenses</b>	<b>\$365,876</b>
<b>Income (Loss) Before Contributions</b>	<b>\$152,801</b>
Capital Contributions	\$0
Change in net assets	\$152,801
Net assets (deficit) beginning of year	\$13,169,332
Other net assets changes	\$0
Net assets (deficit) at end of year	\$13,322,133

**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?	Yes

**New Debt Issuances List by Type of Debt and Program**

Type Of Debt: Authority Debt - Other

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Chadwick Bay Spec Building	Refunding 0.00 New 1,816,765.00 Total 1,816,765.00		03/22/2012		Negotiated	3	Fixed	39	0.00		

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation	0.00	2,531,177.00	0.00	158,262.00	2,372,915.00
Revenue					
Other Non-State Funded	0.00	0.00	1,816,765.00	0.00	1,816,765.00
<b>Conduit</b>					
Conduit Debt	0.00	118,386,441.00	0.00	1,679,376.00	116,707,065.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 3375 Chadwick Drive  
Address Line2:  
City: DUNKIRK  
State: NY  
Postal Code: 14048  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Industrial Facility/Plant  
Estimated Fair Market Value: \$1,700,000  
How was the Fair Market Value Other  
Determined?  
Transaction Type: ACQUISITION  
If Other, Explain:

Transaction Date: 03/22/2012  
Purchase Sale Price: \$1,816,765.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: County Of Chautauqua  
Last Name:  
First Name:

Address Line1: 7 North Erie St  
Address Line2:  
City: MAYVILLE  
State: NY  
Postal Code: 14757  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

2. Address Line1: 2072 Stoneman Circle  
Address Line2:  
City: LAKEWOOD  
State: NY  
Postal Code: 14750  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Vacant Lot/Undeveloped Land  
Estimated Fair Market Value: \$109,948  
How was the Fair Market Value Appraisal  
Determined?  
Transaction Type: DISPOSITION SALE  
If Other, Explain:

Transaction Date: 09/14/2012  
Purchase Sale Price: \$87,000.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Southern Tier Brewing Company, Inc.  
Last Name:  
First Name:

Address Line1: 2051A Stoneman Circle  
Address Line2:  
City: LAKEWOOD  
State: NY  
Postal Code: 14750  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No



Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.ccida.com
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.ccida.com
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

Project Code: 06010507A  
Project Type: Straight Lease  
Project Name: 117 Foote Avenue LLC Project

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$5,535,000.00  
Benefited Project Amount: \$5,535,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/12/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/12/2009  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Sales tax only for construction materials. Salary range not included in application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$27,956.52  
Local Property Tax Exemption: \$64,237.02  
School Property Tax Exemption: \$59,193.39  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$151,386.93  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,804.71	\$13,804.71
Local PILOT:	\$32,430.1	\$32,430.1
School District PILOT:	\$27,875.93	\$27,875.93
Total PILOTS:	\$74,110.74	\$74,110.74

Net Exemptions: \$77,276.19

Location of Project

Address Line1: 117 Foote Avenue  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 36  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 36

Applicant Information

Applicant Name: 117 Foote Avenue Project  
Address Line1: 117 Foote Avenue  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 16-5912P  
Project Type: Straight Lease  
Project Name: 31 Sherman Street Investors

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$3,500,000.00  
Benefited Project Amount: \$308,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 01/28/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/28/2011  
or Leasehold Interest:  
Year Financial Assistance is 2021  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$22,365.21  
Local Property Tax Exemption: \$51,389.61  
School Property Tax Exemption: \$41,354.71  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$115,109.53  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,337.34	\$9,337.34
Local PILOT:	\$21,603.71	\$21,603.71
School District PILOT:	\$21,679.51	\$21,679.51
Total PILOTS:	\$52,620.56	\$52,620.56

Net Exemptions: \$62,488.97

Location of Project

Address Line1: 31 Sherman Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 3  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 125,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 175,000  
Original Estimate of Jobs to be Retained: 3  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 100,000  
Current # of FTEs: 32  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 29

Applicant Information

Applicant Name: Krog Corporation (Developer)  
Address Line1: 4 Centre Drive  
Address Line2:  
City: ORCHARD PARK  
State: NY  
Zip - Plus4: 14127  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

3.

General Project Information

Project Code: 06010509A  
Project Type: Straight Lease  
Project Name: Acu-Rite Companies, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$3,818,000.00  
Benefited Project Amount: \$3,818,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/01/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: 2009 Sales tax exemption only.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$17,267.74  
Local Property Tax Exemption: \$7,746.48  
School Property Tax Exemption: \$35,515.4  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$60,529.62

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,633.87	\$8,633.87
Local PILOT:	\$3,873.24	\$3,873.24
School District PILOT:	\$17,757.7	\$17,757.7
Total PILOTS:	\$30,264.81	\$30,264.81

Net Exemptions: \$30,264.81

Location of Project

Address Line1: One Precision Way  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 180  
Original Estimate of Jobs to be created: 9  
Average estimated annual salary of jobs to be created.(at Current market rates): 270,000  
Annualized salary Range of Jobs to be Created: 270,000 To: 275,000  
Original Estimate of Jobs to be Retained: 180  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 2,700,000  
Current # of FTEs: 76  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (104)

Applicant Information

Applicant Name: Acu-Rite Companies, Inc.  
Address Line1: One Precision Way  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

4.

General Project Information

Project Code: 0601 05 01A  
Project Type: Straight Lease  
Project Name: Allegany-Erie Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,678,600.00  
Benefited Project Amount: \$1,678,600.00  
Bond/Note Amount:  
Annual Lease Payment: \$1,678,600  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/14/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/14/2003  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Average wages not taken at the time of application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$13,234.88  
Local Property Tax Exemption: \$9,100.86  
School Property Tax Exemption: \$45,409.04  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$67,744.78  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,617.44	\$6,617.44
Local PILOT:	\$4,550.43	\$4,550.43
School District PILOT:	\$22,704.52	\$22,704.52
Total PILOTS:	\$33,872.39	\$33,872.39

Net Exemptions: \$33,872.39

Location of Project

Address Line1: 211 W. Point Drive  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 17  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 17  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 7  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (10)

Applicant Information

Applicant Name: Allegany Erie, Inc.  
Address Line1: 211 W. Point Drive  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

5.

General Project Information

Project Code: 0601 05 02A  
Project Type: Straight Lease  
Project Name: Atwater Commerce Center

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,130,000.00  
Benefited Project Amount: \$1,130,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1,130,000  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/24/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/24/2005  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Employee Salary was not taken with application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$38,399  
Local Property Tax Exemption: \$1,932  
School Property Tax Exemption: \$85,798  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$126,129.00  
Total Exemptions Net of RPTL Section 485-b: \$126,128.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,999.54	\$12,999.54
Local PILOT:	\$654.06	\$654.06
School District PILOT:	\$26,039.65	\$26,039.65
Total PILOTS:	\$39,693.25	\$39,693.25

Net Exemptions: \$86,435.75

Location of Project

Address Line1: 181 Stegelske Avenue  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 18  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 18  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 38  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 20

Applicant Information

Applicant Name: Atwater Commerce Center  
Address Line1: 181 Stegeske Avenue  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

6.

General Project Information

Project Code: 0106 0197 04A  
Project Type: Straight Lease  
Project Name: Chautauqua Regional Properties, LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$4,680,000.00  
Benefited Project Amount: \$4,680,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$4,680,000  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/30/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/30/2007  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Employee wages not taken at application. Since this closed on 10/07, Chautauqua Regional is at full tax value at this time.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$21,685.22  
Local Property Tax Exemption: \$18,899.64  
School Property Tax Exemption: \$18,415.24  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$59,000.10  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,842.61	\$10,842.61
Local PILOT:	\$9,449.82	\$9,449.82
School District PILOT:	\$9,207.62	\$9,207.62
Total PILOTS:	\$29,500.05	\$29,500.05

Net Exemptions: \$29,500.05

Location of Project

Address Line1: 215 West Lake Street  
Address Line2:  
City: MAYVILLE  
State: NY  
Zip - Plus4: 14757  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 40  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 42  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 42

Applicant Information

Applicant Name: Chautauqua Regional Properties  
Address Line1: 215 West Lake Street  
Address Line2:  
City: MAYVILLE  
State: NY  
Zip - Plus4: 14757  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No



IDA Projects

7.

General Project Information

Project Code: 0106019703A  
Project Type: Straight Lease  
Project Name: Covenant Manor Apartments LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$2,716,048.00  
Benefited Project Amount: \$2,716,048.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 12/31/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/31/2012  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Tax Status date March 2013.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$25,000  
Total Exemptions: \$25,000.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$25,000

Location of Project

Address Line1: 23 West 3rd. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 4  
Original Estimate of Jobs to be created: 1  
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000  
Annualized salary Range of Jobs to be Created: 35,000 To: 35,000  
Original Estimate of Jobs to be Retained: 4  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 185,000  
Current # of FTEs: 5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

Applicant Name: Covenant Manor Apartments LLC  
Address Line1: 8111 Rockside Road  
Address Line2: Suite 200  
City: VALLEY VIEW  
State: OH  
Zip - Plus4: 44125  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

8.

General Project Information

Project Code: 06010508A  
Project Type: Straight Lease  
Project Name: ECR

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$5,184,483.00  
Benefited Project Amount: \$5,184,483.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/12/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/12/2009  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: 2009 Only Sales Tax Exemption

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$19,095.24  
Local Property Tax Exemption: \$34,531.37  
School Property Tax Exemption: \$47,219.34  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$100,845.95  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,463	\$15,463
Local PILOT:	\$27,512	\$27,512
School District PILOT:	\$38,686	\$38,686
Total PILOTS:	\$81,661	\$81,661

Net Exemptions: \$19,184.95

Location of Project

Address Line1: 85-87 Middle Road  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 115  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 750,000  
Annualized salary Range of Jobs to be Created: 750,000 To: 800,000  
Original Estimate of Jobs to be Retained: 115  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 5,384,011  
Current # of FTEs: 114  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (1)

Applicant Information

Applicant Name: ECR  
Address Line1: 2201 Dwyer Avenue  
Address Line2:  
City: UTICA  
State: NY  
Zip - Plus4: 13504  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

9.

General Project Information

Project Code: 0601-08-02A  
Project Type: Straight Lease  
Project Name: Eastern States Metal Roofing

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$2,000,000.00  
Benefited Project Amount: \$2,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/07/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/07/2008  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Manufacturing / Construction BusinessAddition

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,410.52  
Local Property Tax Exemption: \$2,778.38  
School Property Tax Exemption: \$9,251.86  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$17,440.76  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,705.26	\$2,705.26
Local PILOT:	\$1,389.19	\$1,389.19
School District PILOT:	\$4,625.93	\$4,625.93
Total PILOTS:	\$8,720.38	\$8,720.38

Net Exemptions: \$8,720.38

Location of Project

Address Line1: 7820 Rt. 474  
Address Line2:  
City: PANAMA  
State: NY  
Zip - Plus4: 14767  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 4  
Original Estimate of Jobs to be created: 1  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000  
Original Estimate of Jobs to be Retained: 4  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: Eastern States Metal Roofing  
Address Line1: 7820 Rt. 474  
Address Line2:  
City: PANAMA  
State: NY  
Zip - Plus4: 14767  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

10.

General Project Information

Project Code: 0601 03 01A  
Project Type: Straight Lease  
Project Name: Fairbank Farms

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Wholesale Trade

Total Project Amount: \$1,859,700.00  
Benefited Project Amount: \$1,426,900.00

Bond/Note Amount:  
Annual Lease Payment: \$1,859,700

Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 06/01/2002

IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2002

or Leasehold Interest:  
Year Financial Assitance is 2013

planned to End:  
Notes: Dollar amount for salary, not taken at application process. Business Closed in 2012.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$6,990  
Local Property Tax Exemption: \$8,020  
School Property Tax Exemption: \$30,030  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$45,040.00

Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,495	\$3,495
Local PILOT:	\$4,010	\$4,010
School District PILOT:	\$15,015	\$15,015
Total PILOTS:	\$22,520	\$22,520

Net Exemptions: \$22,520

Location of Project

Address Line1: One Fairbank Road  
Address Line2:  
City: ASHVILLE  
State: NY  
Zip - Plus4: 14710  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 120  
Original Estimate of Jobs to be created: 40  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 120  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (120)

Applicant Information

Applicant Name: Fairbank Farms  
Address Line1: One Fairbank Road  
Address Line2:  
City: ASHVILLE  
State: NY  
Zip - Plus4: 14710  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes

IDA Projects

11.

General Project Information  
 Project Code: 01060197704A  
 Project Type: Straight Lease  
 Project Name: Fancher Chair Company, Inc.  
  
 Project part of another phase or multi phase: No  
 Original Project Code:  
 Project Purpose Category: Manufacturing  
  
 Total Project Amount: \$241,290.00  
 Benefited Project Amount: \$241,290.00  
 Bond/Note Amount:  
 Annual Lease Payment: \$0  
 Federal Tax Status of Bonds:  
 Not For Profit: No  
 Date Project Approved: 02/21/2012  
 IDA Took Title Yes  
 to Property:  
 Date IDA Took Title 06/14/2012  
 or Leasehold Interest:  
 Year Financial Assitance is 2022  
 planned to End:  
 Notes: New Building (9,600 sq .ft. warehouse).Payments under the PILOT begin March 2013.

Location of Project  
 Address Line1: 121 South Work Street  
 Address Line2:  
 City: FALCONER  
 State: NY  
 Zip - Plus4: 14733  
 Province/Region:  
 Country: USA

Applicant Information  
 Applicant Name: Fancher Chair Co. Inc.  
 Address Line1: 121 South Work Street  
 Address Line2:  
 City: FALCONER  
 State: NY  
 Zip - Plus4: 14733  
 Province/Region:  
 Country: USA

Project Tax Exemptions & PILOT Payment Information  
 State Sales Tax Exemption: \$13,166  
 Local Sales Tax Exemption: \$11,521  
 County Real Property Tax Exemption: \$0  
 Local Property Tax Exemption: \$0  
 School Property Tax Exemption: \$0  
 Mortgage Recording Tax Exemption: \$0  
 Total Exemptions: \$24,687.00  
 Total Exemptions Net of RPTL Section 485-b: \$0.00  
  
 PILOT Payment Information  

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

  
 Net Exemptions: \$24,687

Project Employment Information  
 # of FTEs before IDA Status: 110  
 Original Estimate of Jobs to be created: 2  
 Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
 Annualized salary Range of Jobs to be Created: 25,000 To: 50,000  
 Original Estimate of Jobs to be Retained: 110  
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000  
 Current # of FTEs: 112  
 # of FTE Construction Jobs during fiscal year: 5  
 Net Employment Change: 2

Project Status  
 Current Year Is Last Year for reporting: No  
 There is no debt outstanding for this project: Yes  
 IDA does not hold title to the property: No  
 The project receives no tax exemptions: No

IDA Projects

12.

General Project Information

Project Code: 0601 05 03A  
Project Type: Straight Lease  
Project Name: GEI

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$377,900.00  
Benefited Project Amount: \$377,990.00  
Bond/Note Amount:  
Annual Lease Payment: \$377,900  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/15/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/15/2004  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Employee wages were not taken at time of application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,601.44  
Local Property Tax Exemption: \$1,637.86  
School Property Tax Exemption: \$12,422.94  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$16,662.24  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,300.72	\$1,300.72
Local PILOT:	\$818.93	\$818.93
School District PILOT:	\$6,211.47	\$6,211.47
Total PILOTS:	\$8,331.12	\$8,331.12

Net Exemptions: \$8,331.12

Location of Project

Address Line1: 3514 New Road  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 14  
Original Estimate of Jobs to be created: 12  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 13  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 29  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Applicant Information

Applicant Name: GEI  
Address Line1: 3514 New Road  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

13.

General Project Information

Project Code: 06010003A  
Project Type: Bonds/Notes Issuance  
Project Name: Gerry Homes

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$15,100,000.00  
Benefited Project Amount: \$15,100,000.00  
Bond/Note Amount: \$15,100,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 12/22/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/22/2000  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Civic Facility ( Job salaries were not taken at application) Tax Exempt

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Route 60  
Address Line2:  
City: GERRY  
State: NY  
Zip - Plus4: 14740  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 299  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 299  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 348  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 49

Applicant Information

Applicant Name: Gerry Homes  
Address Line1: Route 60  
Address Line2:  
City: GERRY  
State: NY  
Zip - Plus4: 14740  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

14.

General Project Information

Project Code: 0602-11  
Project Type: Straight Lease  
Project Name: Inscape (New York) Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$3,050,000.00  
Benefited Project Amount: \$3,050,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$3,050,000  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/26/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/26/2010  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Purchase and Renovation from a Canadian Company

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$22,608  
Local Property Tax Exemption: \$34,630  
School Property Tax Exemption: \$48,790  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$106,028.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,304	\$11,304
Local PILOT:	\$17,315	\$17,315
School District PILOT:	\$24,395	\$24,395
Total PILOTS:	\$53,014	\$53,014

Net Exemptions: \$53,014

Location of Project

Address Line1: 221 Lister Avenue  
Address Line2:  
City: FALCONER  
State: NY  
Zip - Plus4: 14733  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 66  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 20,000 To: 50,000  
Original Estimate of Jobs to be Retained: 66  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000  
Current # of FTEs: 89  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 23

Applicant Information

Applicant Name: Inscape (New York) Inc.  
Address Line1: 221 Lister Avenue  
Address Line2:  
City: FALCONER  
State: NY  
Zip - Plus4: 14733  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No



IDA Projects

15.

General Project Information

Project Code: 0601-07-01ANB  
Project Type: Bonds/Notes Issuance  
Project Name: JCC Development Corporation

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$12,385,000.00  
Benefited Project Amount: \$12,385,000.00  
Bond/Note Amount: \$12,385,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/28/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/28/2007

or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: Salary ranges not taken at application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 525 Falconer Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 9  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9

Applicant Information

Applicant Name: JCC Development Corporation  
Address Line1: 525 Falconer Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

16.

General Project Information

Project Code: 06010002B  
Project Type: Bonds/Notes Issuance  
Project Name: Jamestown City Center Development Corporation (Ice Arena)

Project part of another phase or multi phase: Yes  
Original Project Code: 06010002A  
Project Purpose Category: Civic Facility

Total Project Amount: \$6,000,000.00  
Benefited Project Amount: \$6,000,000.00  
Bond/Note Amount: \$6,000,000.00  
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 12/31/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/31/2001  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:

Notes: Bonds No salary figures taken at application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Hotel Jamestown - 3rd. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Jamestown City Center Development  
Address Line1: Hotel Jamestown - 3rd. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

17.

General Project Information

Project Code: 06010002A  
Project Type: Bonds/Notes Issuance  
Project Name: Jamestown City Center Development Corporation (Ice Arena)  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility  
Total Project Amount: \$15,000,000.00  
Benefited Project Amount: \$15,000,000.00  
Bond/Note Amount: \$15,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 08/23/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/23/2000  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Civic Facility No job salaries taken at applic2020ation process.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Hotel Jamestown - 3rd. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 15  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Applicant Information

Applicant Name: Jamestown Civic Center Development  
Address Line1: Hotel Jamestown Third Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

18.

General Project Information

Project Code: 0601-090  
Project Type: Straight Lease  
Project Name: Jamestown Development Company IV LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$7,586,005.00  
Benefited Project Amount: \$7,586,005.00  
Bond/Note Amount:  
Annual Lease Payment: \$7,586,005  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/13/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/13/2010  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: Project is not complete at this time 3/25/11Property tax exemption not effective at this time.School not in effect until March 2013 tax bill.

Location of Project

Address Line1: 101-103 West 3rd. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Jamestown Development Company IV L  
Address Line1: 333 Ganson Street  
Address Line2:  
City: BUFFALO  
State: NY  
Zip - Plus4: 14203  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$58,666.3  
Local Sales Tax Exemption: \$51,332.6  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$109,998.90  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$109,998.9

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 23,250 To: 25,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 3  
# of FTE Construction Jobs during fiscal year: 40  
Net Employment Change: 3

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

19.

General Project Information

Project Code: 06010402A  
Project Type: Bonds/Notes Issuance  
Project Name: Jamestown Development Corp.II (Parking Ramp)  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$7,710,000.00  
Benefited Project Amount: \$7,710,000.00  
Bond/Note Amount: \$7,710,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 12/30/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/30/2004  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: No salary range taken at application.Parking Ramps City of Jamestown, Chautauqua County has title.

Location of Project

Address Line1: 4th. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Jamestown Development Corporation  
Address Line1: 333 Ganson Street  
Address Line2:  
City: BUFFALO  
State: NY  
Zip - Plus4: 14203  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 9  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

20.

General Project Information

Project Code: 16-9385P  
Project Type: Straight Lease  
Project Name: Jamestown MVP LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,380,000.00  
Benefited Project Amount: \$75,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/04/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/04/2011  
or Leasehold Interest:  
Year Financial Assistance is 2021  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$17,866  
Local Sales Tax Exemption: \$15,633  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$33,499.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$33,499

Location of Project

Address Line1: 2060 Allen Street Ext.  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 35  
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 75,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 5  
# of FTE Construction Jobs during fiscal year: 22  
Net Employment Change: 5

Applicant Information

Applicant Name: Jacob Deutsch  
Address Line1: 91 Clymer Street  
Address Line2:  
City: BROOKLYN  
State: NY  
Zip - Plus4: 11211  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

21.

General Project Information

Project Code: 16-63259  
Project Type: Straight Lease  
Project Name: Jamestown Revitalization LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$8,588,288.00  
Benefited Project Amount: \$716,217.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/23/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/23/2010  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Sales tax entered in 2010.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 2nd. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 20,000 To: 35,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 2  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: Jamestown Revitalization, LLC  
Address Line1: 19 West 3rd. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

22.

General Project Information

Project Code: 0106 01 97 02A  
Project Type: Straight Lease  
Project Name: Jones Carroll Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$609,000.00  
Benefited Project Amount: \$609,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$609,000  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/31/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/31/2006  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Employee wages not taken at time of application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,574.42  
Local Property Tax Exemption: \$2,531.58  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,106.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,787.21	\$2,787.21
Local PILOT:	\$1,265.79	\$1,265.79
School District PILOT:	\$0	\$0
Total PILOTS:	\$4,053	\$4,053

Net Exemptions: \$4,053

Location of Project

Address Line1: 29 Railroad Avenue  
Address Line2:  
City: FREWSBURG  
State: NY  
Zip - Plus4: 14738  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 12  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 12  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Jones Carroll Inc.  
Address Line1: 29 Railroad Avenue  
Address Line2:  
City: FREWSBURG  
State: NY  
Zip - Plus4: 14738  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes



IDA Projects

23.

General Project Information

Project Code: 06010505A  
Project Type: Bonds/Notes Issuance  
Project Name: Lutheran Social Services #1

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$5,500,000.00  
Benefited Project Amount: \$5,500,000.00  
Bond/Note Amount: \$5,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/11/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/11/2005  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Bonds Salaries not taken at application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 715 Falconer Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 53  
Original Estimate of Jobs to be created: 13  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 53  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 55  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: Lutheran Social Services  
Address Line1: 715 Falconer Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

24.

General Project Information

Project Code: 06010505B  
Project Type: Bonds/Notes Issuance  
Project Name: Lutheran Social Services#2

Project part of another phase or multi phase: Yes  
Original Project Code: 06010505A  
Project Purpose Category: Civic Facility

Total Project Amount: \$300,000.00  
Benefited Project Amount: \$300,000.00  
Bond/Note Amount: \$300,000.00  
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/11/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/11/2005  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:

Notes: Bonds Salaries not taken at time of application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 715 Falconer Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Lutheran Social Services  
Address Line1: 715 Falconer Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

25.

General Project Information

Project Code: 0601 98 03A  
Project Type: Straight Lease  
Project Name: Monofrax Building

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$336,000.00  
Benefited Project Amount: \$336,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$336,000  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/01/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/1998  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Wage amounts not taken with the application.15 Year Pilot

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$7,009  
Local Property Tax Exemption: \$3,415  
School Property Tax Exemption: \$14,944  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$25,368.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$25,368

Location of Project

Address Line1: 1870 New York Avenue  
Address Line2:  
City: FALCONER  
State: NY  
Zip - Plus4: 14733  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 150  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 150  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 236  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 86

Applicant Information

Applicant Name: Monofrax  
Address Line1: 1870 New York Avenue  
Address Line2:  
City: FALCONER  
State: NY  
Zip - Plus4: 14733  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

26.

General Project Information

Project Code: 06001-09-01  
Project Type: Bonds/Notes Issuance  
Project Name: NRG Energy, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$58,500,000.00  
Benefited Project Amount: \$58,500,000.00  
Bond/Note Amount: \$58,500,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 04/14/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/14/2009  
or Leasehold Interest:  
Year Financial Assitance is 2042  
planned to End:

Notes: Power generating company. Employee numbers are entered in NRG Energy's Tax Lease Project.

Location of Project

Address Line1: 100 Point Drive North  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: NRG Energy, Inc.  
Address Line1: 211 Carnige Center  
Address Line2:  
City: PRINCETON  
State: NJ  
Zip - Plus4: 08540  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

27.

General Project Information

Project Code: 061-08-01A  
Project Type: Straight Lease  
Project Name: NRG Energy, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$160,000,000.00  
Benefited Project Amount: \$160,000,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 04/25/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/25/2008

or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:

Notes: Power generating company. Polution control project for addition to adhere to regulations.

Location of Project

Address Line1: 100 Point Drive North  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: NRG Energy, Inc.  
Address Line1: 211 Carnegie Center  
Address Line2:  
City: PRINCETON  
State: NJ  
Zip - Plus4: 08540  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,307,856.23  
Local Property Tax Exemption: \$3,590,803.56  
School Property Tax Exemption: \$4,910,183.39  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$10,808,843.18

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,609,121.51	\$1,609,121.51
Local PILOT:	\$2,781,025.87	\$2,781,025.87
School District PILOT:	\$4,209,852.62	\$4,209,852.62
Total PILOTS:	\$8,600,000	\$8,600,000

Net Exemptions: \$2,208,843.18

Project Employment Information

# of FTEs before IDA Status: 160  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 137,500  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 160  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 137,500  
Current # of FTEs: 148  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (12)

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

28.

General Project Information

Project Code: 0601-08-03  
Project Type: Straight Lease  
Project Name: National Bedding Company LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,700,000.00  
Benefited Project Amount: \$1,700,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/09/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/09/2008  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$44,925.98  
Local Property Tax Exemption: \$16,985.62  
School Property Tax Exemption: \$97,560.78  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$159,472.38  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$28,103.74	\$28,103.74
Local PILOT:	\$13,032.89	\$13,032.89
School District PILOT:	\$60,996.74	\$60,996.74
Total PILOTS:	\$102,133.37	\$102,133.37

Net Exemptions: \$57,339.01

Location of Project

Address Line1: 2375 Parkway Drive  
Address Line2:  
City: FALCONER  
State: NY  
Zip - Plus4: 14733  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 90  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000  
Annualized salary Range of Jobs to be Created: 55,000 To: 60,000  
Original Estimate of Jobs to be Retained: 90  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,000  
Current # of FTEs: 116  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 26

Applicant Information

Applicant Name: AOT Bedding Holding Corporation  
Address Line1: 2600 Forbes Avenue  
Address Line2:  
City: HOFFMAN ESTATES  
State: IL  
Zip - Plus4: 60192  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

29.

General Project Information

Project Code: 06010506A  
Project Type: Straight Lease  
Project Name: Newbrook Machine Corporation

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,565,197.00  
Benefited Project Amount: \$1,565,197.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/17/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/17/2009  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Only sales tax exemption in 2009.

Location of Project

Address Line1: 16 Mechanic Street  
Address Line2: PO Box 231  
City: SILVER CREEK  
State: NY  
Zip - Plus4: 14136  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Newbrook Machine Corporation  
Address Line1: 16 Mechanic Street  
Address Line2: PO Box 231  
City: SILVER CREEK  
State: NY  
Zip - Plus4: 14136  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$7,428.98  
Local Property Tax Exemption: \$16,128.66  
School Property Tax Exemption: \$15,036.64  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$38,594.28  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,714.49	\$3,714.49
Local PILOT:	\$8,064.33	\$8,064.33
School District PILOT:	\$7,518.32	\$7,518.32
Total PILOTS:	\$19,297.14	\$19,297.14

Net Exemptions: \$19,297.14

Project Employment Information

# of FTEs before IDA Status: 49  
Original Estimate of Jobs to be created: 16  
Average estimated annual salary of jobs to be created.(at Current market rates): 250,000  
Annualized salary Range of Jobs to be Created: 150,000 To: 250,000  
Original Estimate of Jobs to be Retained: 49  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 2,350,000  
Current # of FTEs: 81  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 32

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

30.

General Project Information

Project Code: 16-5278P  
Project Type: Straight Lease  
Project Name: Rainbow Parrot Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$550,000.00  
Benefited Project Amount: \$159,225.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 11/16/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/24/2011  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:

Notes: Employment is seasonal (7months per year)Always 3 employees.School taxes not in effect until March 2013.

Location of Project

Address Line1: West Lake Road  
Address Line2:  
City: CHAUTAUQUA  
State: NY  
Zip - Plus4: 14722  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Peter Wiemer  
Address Line1: 4442 West Lake Road  
Address Line2:  
City: MAYVILLE  
State: NY  
Zip - Plus4: 14757  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$5,333.3  
Local Sales Tax Exemption: \$4,666.6  
County Real Property Tax Exemption: \$11,999.92  
Local Property Tax Exemption: \$1,584.95  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$23,584.77  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$23,584.77

Project Employment Information

# of FTEs before IDA Status: 9  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 29,000  
Annualized salary Range of Jobs to be Created: 22,000 To: 29,000  
Original Estimate of Jobs to be Retained: 9  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000  
Current # of FTEs: 11  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No



IDA Projects

31.

General Project Information

Project Code: 01060197706A  
Project Type: Straight Lease  
Project Name: Rand Machine Products, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$6,000,000.00  
Benefited Project Amount: \$6,000,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/21/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/29/2012  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Property tax exemptions begin in 2013.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$29,999.98  
Local Sales Tax Exemption: \$26,250.02  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$18,750  
Total Exemptions: \$75,000.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$75,000

Location of Project

Address Line1: 2072 Allen Street  
Address Line2:  
City: FALCONER  
State: NY  
Zip - Plus4: 14733  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 94  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 94  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 94  
# of FTE Construction Jobs during fiscal year: 10  
Net Employment Change: 0

Applicant Information

Applicant Name: Ruhlman Industrial Properties LLC  
Address Line1: 2072 Allen Street  
Address Line2:  
City: FALCONER  
State: NY  
Zip - Plus4: 14733  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

32.

General Project Information

Project Code: 06019302A  
Project Type: Bonds/Notes Issuance  
Project Name: Resource Center

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$5,560,000.00  
Benefited Project Amount: \$5,560,000.00  
Bond/Note Amount: \$5,560,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 03/01/1993  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/03/1993  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Bond No salary ranges taken at application process.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 880 East 2nd. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 20  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 20  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5

Applicant Information

Applicant Name: Resource Center  
Address Line1: 880 East 2nd. Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Zip - Plus4: 14701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

33.

General Project Information

Project Code: 16-89562  
Project Type: Straight Lease  
Project Name: SKF Aeroengine North America

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00  
Benefited Project Amount: \$2,540,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/18/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/18/2010  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$43,802.01  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$43,802.01  
Total Exemptions Net of RPTL Section 485-b: \$43,802.01

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$43,802.01	\$43,802.01
Total PILOTS:	\$43,802.01	\$43,802.01

Net Exemptions: \$0

Location of Project

Address Line1: One Maroco Road  
Address Line2:  
City: FALCONER  
State: NY  
Zip - Plus4: 14733  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 608  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 80,000  
Original Estimate of Jobs to be Retained: 608  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 608  
# of FTE Construction Jobs during fiscal year: 120  
Net Employment Change: 0

Applicant Information

Applicant Name: SKF Aeroengine North America  
Address Line1: One Maroco Road  
Address Line2:  
City: FALCONER  
State: NY  
Zip - Plus4: 14733  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

34.

General Project Information

Project Code: 01060197705A  
Project Type: Straight Lease  
Project Name: Scott's Peak ' n Peak, LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$4,034,000.00  
Benefited Project Amount: \$4,034,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/16/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/16/2012  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Sales tax exemption, and mortgage recording benefit only.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$124,266.99  
Local Sales Tax Exemption: \$108,732.84  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$143,438  
Total Exemptions: \$376,437.83  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$376,437.83

Location of Project

Address Line1: 1405 Olde Road  
Address Line2:  
City: CLYMER  
State: NY  
Zip - Plus4: 14724  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 300  
Original Estimate of Jobs to be created: 20  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 26,000 To: 42,000  
Original Estimate of Jobs to be Retained: 300  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 6,500,000  
Current # of FTEs: 300  
# of FTE Construction Jobs during fiscal year: 50  
Net Employment Change: 0

Applicant Information

Applicant Name: Scott's Peak 'n Peak Resort and Sp  
Address Line1: 1405 Olde Road  
Address Line2:  
City: CLYMER  
State: NY  
Zip - Plus4: 14724  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

35.

General Project Information

Project Code: 06010506B  
Project Type: Straight Lease  
Project Name: Southern Tier Brewing Company, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$2,050,675.00  
Benefited Project Amount: \$2,050,675.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/04/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/04/2009  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:

Notes: Only sales tax on construction materials for 2009.

Location of Project

Address Line1: 2051 A Stoneman Circle  
Address Line2:  
City: LAKEWOOD  
State: NY  
Zip - Plus4: 14750  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Southeren Tier Brewing Company, In  
Address Line1: 2051 A Stoneman Circle  
Address Line2:  
City: LAKEWOOD  
State: NY  
Zip - Plus4: 14750  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$15,999.9  
Local Sales Tax Exemption: \$1,209.95  
County Real Property Tax Exemption: \$7,766.3  
Local Property Tax Exemption: \$2,419.9  
School Property Tax Exemption: \$17,576.62  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$44,972.67

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,883.16	\$3,883.16
Local PILOT:	\$1,209.95	\$1,209.95
School District PILOT:	\$8,788.31	\$8,788.31
Total PILOTS:	\$13,881.42	\$13,881.42

Net Exemptions: \$31,091.25

Project Employment Information

# of FTEs before IDA Status: 16  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 280,000  
Annualized salary Range of Jobs to be Created: 33,000 To: 33,500  
Original Estimate of Jobs to be Retained: 16  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 280,000  
Current # of FTEs: 36  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 20

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

36.

General Project Information

Project Code: 0106 0197 03A  
Project Type: Straight Lease  
Project Name: Special Metals, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$32,000,000.00  
Benefited Project Amount: \$32,000,000.00

Bond/Note Amount:  
Annual Lease Payment: \$32,000,000

Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 04/26/2007

IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/26/2007

or Leasehold Interest:  
Year Financial Assitance is 2018

planned to End:

Notes: Employee wages were not taken at time of application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$21,447.06  
Local Property Tax Exemption: \$36,025.22  
School Property Tax Exemption: \$58,034.36  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$115,506.64

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,723.53	\$10,423.53
Local PILOT:	\$18,012.61	\$18,012.61
School District PILOT:	\$29,017.18	\$29,017.18
Total PILOTS:	\$57,753.32	\$57,453.32

Net Exemptions: \$57,753.32

Location of Project

Address Line1: 110 Willowbrook Rd.  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 63  
Original Estimate of Jobs to be created: 45  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 63  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 76  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 13

Applicant Information

Applicant Name: special Metals, Inc.  
Address Line1: 110 Willowbrook Rd.  
Address Line2:  
City: DUNKIRK  
State: NY  
Zip - Plus4: 14048  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

37.

General Project Information

Project Code: 06010202A  
Project Type: Bonds/Notes Issuance  
Project Name: United Cerebral Palsy Assoc. of WNY

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$1,300,000.00  
Benefited Project Amount: \$1,300,000.00  
Bond/Note Amount: \$1,300,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 07/01/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2002  
or Leasehold Interest:

Year Financial Assitance is 2022  
planned to End:

Notes: Salary range not taken at application.Tax ExemptThe construction project was in Chautauqua County.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 7 Community Drive  
Address Line2:  
City: BUFFALO  
State: NY  
Zip - Plus4: 14225  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 150  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 150  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 320  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 170

Applicant Information

Applicant Name: United Cerebral Palsy  
Address Line1: 7 Community Drive  
Address Line2:  
City: BUFFALO  
State: NY  
Zip - Plus4: 14225  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

38.

General Project Information

Project Code: 16-95023  
Project Type: Straight Lease  
Project Name: Widewaters Lakewood Village Center

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Retail Trade

Total Project Amount: \$3,729,411.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 06/20/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/20/2011  
or Leasehold Interest:  
Year Financial Assistance is 2026  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$47,477  
Local Property Tax Exemption: \$40,639  
School Property Tax Exemption: \$103,287  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$191,403.00  
Total Exemptions Net of RPTL Section 485-b: \$191,402.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$33,380	\$33,380
Local PILOT:	\$30,490	\$30,490
School District PILOT:	\$74,353	\$74,353
Total PILOTS:	\$138,223	\$138,223

Net Exemptions: \$53,180

Location of Project

Address Line1: 279 Fairmount Avenue  
Address Line2:  
City: LAKEWOOD  
State: NY  
Zip - Plus4: 14750  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 35  
Original Estimate of Jobs to be created: 77  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 45,000  
Original Estimate of Jobs to be Retained: 35  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,000  
Current # of FTEs: 208  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 173

Applicant Information

Applicant Name: Widewaters Lakewood Village Center  
Address Line1: 279 Fairmount Avenue  
Address Line2:  
City: LAKEWOOD  
State: NY  
Zip - Plus4: 14750  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No



IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
38	\$12,970,192.57	\$9,413,451.56	\$3,556,741.01	544

Additional Comments: