

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

Governance Information (Authority-Related)

| Question | Response | URL(If Applicable) |
|--|----------|---|
| 1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL? | Yes | https://web.co.wayne.ny.us/267/Industrial-Development-Agency-IDA |
| 2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls? | Yes | https://web.co.wayne.ny.us/568/WCIDA-Budget-Financial-Audit-Reports |
| 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 | https://web.co.wayne.ny.us/267/Industrial-Development-Agency-IDA |
| 6. Are any Authority staff also employed by another government agency? | No | |
| 7. Does the Authority have Claw Back agreements? | Yes | N/A |
| 8. Has the Authority posted their mission statement to their website? | Yes | https://web.co.wayne.ny.us/267/Industrial-Development-Agency-IDA |
| 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? | | https://web.co.wayne.ny.us/267/Industrial-Development-Agency-IDA |

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Governance Information (Board-Related)

| Question | Response | URL(If Applicable) |
|---|----------|---|
| 1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL? | Yes | N/A |
| 2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL? | Yes | N/A |
| 3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL? | Yes | N/A |
| 4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established): | | https://web.co.wayne.ny.us/592/Boards-of-Directors-and-Committees |
| 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 | | https://web.co.wayne.ny.us/AgendaCenter/Wayne-County-Industrial-Development-Agen-22 |
| 7. Has the Board adopted bylaws and made them available to Board members and staff? | Yes | https://web.co.wayne.ny.us/267/Industrial-Development-Agency-IDA |
| 8. Has the Board adopted a code of ethics for Board members and staff? | Yes | https://web.co.wayne.ny.us/572/WCIDA-Policies |
| 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 | https://web.co.wayne.ny.us/261/Financial-Tax-Incentives |

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Board of Directors Listing

| | | | |
|---|--------------------|--|-------|
| Name | Brockmyre, Jeannie | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 1/25/2019 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | 12/31/2021 | Complied with Training Requirement of Section 2824? | No |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No |
| Designee Name | | Ex-Officio | |

| | | | |
|---|-----------------|--|-------|
| Name | Debadts, Robert | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 1/1/2021 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | 12/31/2023 | Complied with Training Requirement of Section 2824? | No |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No |
| Designee Name | | Ex-Officio | |

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| | | | |
|---|----------------|--|-------|
| Name | Dilella, Julie | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 1/25/2019 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | 12/31/2021 | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No |
| Designee Name | | Ex-Officio | |

| | | | |
|---|---------------|--|-------|
| Name | Heald, Pamela | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | No |
| Term Start Date | 1/1/2020 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | 12/31/2022 | Complied with Training Requirement of Section 2824? | No |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No |
| Designee Name | | Ex-Officio | |

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| | | | |
|---|-------------|--|-------|
| Name | Miller, Ken | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | No |
| Term Start Date | 1/1/2020 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | 12/31/2022 | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | Yes |
| Designee Name | | Ex-Officio | |

| | | | |
|---|------------------------|--|-------|
| Name | Spickerman, Sr., David | Nominated By | Local |
| Chair of the Board | Yes | Appointed By | Local |
| If yes, Chair Designated by | Local | Confirmed by Senate? | N/A |
| Term Start Date | 1/1/2018 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | 12/31/2021 | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | Yes |
| Designee Name | | Ex-Officio | |

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| | | | |
|---|-------------------|--|-------|
| Name | Stone-Gansz, Kaye | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 1/25/2019 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | 12/31/2021 | Complied with Training Requirement of Section 2824? | Yes |
| Title | | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position? | No |
| Has the Board Member Appointed a Designee? | | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No |
| Designee Name | | Ex-Officio | |

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Staff Listing

| Name | Title | Group | Department / Subsidiary | Union Name | Bargaining Unit | Full Time/ Part Time | Exempt | Base Annualized Salary | Actual salary paid to the Individual | Over time paid by Authority | Performance Bonus | Extra Pay | Other Compensation/ Allowances/ Adjustments | Total Compensation | Individual also paid by another entity to perform the work of the authority | If yes Is payment made by state or local government |
|-------------------|---------------------------------|-----------------------------|-------------------------|------------|-----------------|----------------------|--------|------------------------|--------------------------------------|-----------------------------|-------------------|-----------|---|--------------------|---|---|
| Bronson, Kathleen | Deputy Director/COO | Executive | | | | FT | Yes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Yes | Yes |
| Cariel, Ariel | Economic Development Specialist | Professional | | CSEA | | FT | Yes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Yes | Yes |
| Corteville, Jamie | Fiscal Officer/CFO | Operational | | | | FT | Yes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Yes | Yes |
| Hall, Deborah | Senior Clerk Typist | Administrative and Clerical | | CSEA | | FT | Yes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Yes | Yes |
| Hasseler, Tanya | Business Outreach Coordinator | Professional | | | | FT | Yes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Yes | Yes |
| Pincelli, Brian | CEO, Executive Director | Executive | | | | PT | Yes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Yes | Yes |

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Benefit Information

| | |
|---|----|
| During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? | No |
|---|----|

Board Members

| Name | Title | Severance Package | Payment For Unused Leave | Club Memberships | Use of Corporate Credit Cards | Personal Loans | Auto | Transportation | Housing Allowance | Spousal / Dependent Life Insurance | Tuition Assistance | Multi-Year Employment | None of these benefits | Other |
|------------------------|--------------------|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Brockmyre, Jeannie | Board of Directors | | | | | | | | | | | | X | |
| Debadts, Robert | Board of Directors | | | | | | | | | | | | X | |
| Dilella, Julie | Board of Directors | | | | | | | | | | | | X | |
| Heald, Pamela | Board of Directors | | | | | | | | | | | | X | |
| Miller, Ken | Board of Directors | | | | | | | | | | | | X | |
| Spickerman, Sr., David | Board of Directors | | | | | | | | | | | | X | |
| Stone-Gansz, Kaye | Board of Directors | | | | | | | | | | | | X | |

Staff

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

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Subsidiary/Component Unit Verification

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

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

Request Subsidiary/Component Unit Change

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

Request Add Subsidiaries/Component Units

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

Request Delete Subsidiaries/Component Units

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

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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

| | | | Amount |
|-------------------------------|---|--|-----------------------|
| Assets | | | |
| Current Assets | | | |
| | Cash and cash equivalents | | \$1,580,998.00 |
| | Investments | | \$83,139.00 |
| | Receivables, net | | \$1,059.00 |
| | Other assets | | \$79,641.00 |
| | Total current assets | | \$1,744,837.00 |
| Noncurrent Assets | | | |
| | Restricted cash and investments | | \$0.00 |
| | Long-term receivables, net | | \$0.00 |
| | Other assets | | \$7,137.00 |
| Capital Assets | | | |
| | | Land and other nondepreciable property | \$400,238.00 |
| | | Buildings and equipment | \$32,590.00 |
| | | Infrastructure | \$0.00 |
| | | Accumulated depreciation | \$27,438.00 |
| | | Net Capital Assets | \$405,390.00 |
| | Total noncurrent assets | | \$412,527.00 |
| Total assets | | | \$2,157,364.00 |
| Liabilities | | | |
| Current Liabilities | | | |
| | Accounts payable | | \$59,639.00 |
| | Pension contribution payable | | \$0.00 |
| | Other post-employment benefits | | \$0.00 |
| | Accrued liabilities | | \$0.00 |
| | Deferred revenues | | \$2,000.00 |
| | Bonds and notes payable | | \$0.00 |
| | Other long-term obligations due within one year | | \$0.00 |
| | Total current liabilities | | \$61,639.00 |
| Noncurrent Liabilities | | | |

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| | | | |
|----------------------------|---|--|----------------|
| | Pension contribution payable | | \$5,015.00 |
| | Other post-employment benefits | | \$0.00 |
| | Bonds and notes payable | | \$0.00 |
| | Long term leases | | \$0.00 |
| | Other long-term obligations | | \$0.00 |
| | Total noncurrent liabilities | | \$5,015.00 |
| Total liabilities | | | \$66,654.00 |
| Net Asset (Deficit) | | | |
| Net Assets | | | |
| | Invested in capital assets, net of related debt | | \$405,390.00 |
| | Restricted | | \$0.00 |
| | Unrestricted | | \$1,685,320.00 |
| | Total net assets | | \$2,090,710.00 |

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

| | | | Amount |
|--------------------------------|---------------------------------|--|--------------|
| Operating Revenues | | | |
| | Charges for services | | \$205,302.00 |
| | Rental and financing income | | \$0.00 |
| | Other operating revenues | | \$0.00 |
| | Total operating revenue | | \$205,302.00 |
| Operating Expenses | | | |
| | Salaries and wages | | \$0.00 |
| | Other employee benefits | | \$6,226.00 |
| | Professional services contracts | | \$108,651.00 |
| | Supplies and materials | | \$24.00 |
| | Depreciation and amortization | | \$2,228.00 |
| | Other operating expenses | | \$0.00 |
| | Total operating expenses | | \$117,129.00 |
| Operating income (loss) | | | \$88,173.00 |
| Nonoperating Revenues | | | |
| | Investment earnings | | \$953.00 |
| | State subsidies/grants | | \$0.00 |
| | Federal subsidies/grants | | \$0.00 |

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| | | | |
|---|---------------------------------------|--|----------------|
| | Municipal subsidies/grants | | \$0.00 |
| | Public authority subsidies | | \$0.00 |
| | Other nonoperating revenues | | \$0.00 |
| | Total nonoperating revenue | | \$953.00 |
| Nonoperating Expenses | | | |
| | Interest and other financing charges | | \$0.00 |
| | Subsidies to other public authorities | | \$0.00 |
| | Grants and donations | | \$0.00 |
| | Other nonoperating expenses | | \$0.00 |
| | Total nonoperating expenses | | \$0.00 |
| | Income (loss) before contributions | | \$89,126.00 |
| Capital contributions | | | \$0.00 |
| Change in net assets | | | \$89,126.00 |
| Net assets (deficit) beginning of year | | | \$2,001,584.00 |
| Other net assets changes | | | \$0.00 |
| Net assets (deficit) at end of year | | | \$2,090,710.00 |

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

| Type of Debt | | | Statutory Authorization(\$) | Outstanding Start of Fiscal Year(\$) | New Debt Issuances(\$) | Debt Retired (\$) | Outstanding End of Fiscal Year(\$) |
|-------------------------------------|-------------------------------------|--|-----------------------------|--------------------------------------|------------------------|-------------------|------------------------------------|
| State Obligation | State Guaranteed | | | | | | |
| State Obligation | State Supported | | | | | | |
| State Obligation | State Contingent Obligation | | | | | | |
| State Obligation | State Moral Obligation | | | | | | |
| Other State-Funded | Other State-Funded | | | | | | |
| Authority Debt - General Obligation | Authority Debt - General Obligation | | | | | | |
| Authority Debt - Revenue | Authority Debt - Revenue | | | | | | |
| Authority Debt - Other | Authority Debt - Other | | | | | | |
| Conduit | | Conduit Debt | | | | | |
| Conduit | | Conduit Debt - Pilot Increment Financing | | | | | |
| TOTALS | | | | | | | |

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

| Question | Response | URL (If Applicable) |
|--|----------|---|
| 1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared? | Yes | https://web.co.wayne.ny.us/267/Industrial-Development-Agency-IDA |
| 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 | https://web.co.wayne.ny.us/572/WCIDA-Policies |
| 3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines? | Yes | N/A |

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IDA Projects

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 5401-19-03a | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | 1000 Silver Hill LV LLC-IEC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$99,574.41 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$193,010.08 | |
| Original Project Code | | School Property Tax Exemption | \$266,620.09 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$15,000.00 | |
| Total Project Amount | \$19,140,000.00 | Total Exemptions | \$574,204.58 | |
| Benefited Project Amount | \$12,887,700.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$4,073.50 | \$4,073.50 |
| Not For Profit | No | Local PILOT | \$7,895.87 | \$7,895.87 |
| Date Project approved | 2/27/2019 | School District PILOT | \$10,907.18 | \$10,907.18 |
| Did IDA took Title to Property | Yes | Total PILOT | \$22,876.55 | \$22,876.55 |
| Date IDA Took Title to Property | 2/27/2019 | Net Exemptions | \$551,328.03 | |
| Year Financial Assistance is Planned to End | 2030 | Project Employment Information | | |
| Notes | <p>68110-19-521172 Manufacturing Facility at Silver Hill for IEC Electronics as tenant 2019: MORTGAGE RECORDING EXEMPTION NOTE ADDITION \$127,961 JC 2021 (2020 FISCAL YEAR): PARCEL TO BE REASSESSED ON 2021 TAX ROLLS</p> <p>JC 2022: 2021 Fiscal Year. Increase in assessment value from \$450,000 to \$11,000,000 accounts for increase in tax exemption values from 2020 to 2021 JC 2022: 2021 Fiscal Year. No sales tax exemption used in 2021 JC 2022: 2021 Fiscal Year. Increase in tax rates from 8.846371 to 9.052219 County, 3.553734 to 3.621535 Town, 13.665196 to 13.924835 Village, and 23.780951 to 24.23819 School; accounts for increases in PILOT payment amounts from 2020 to 2021. JC 2022: 2021 Fiscal Year. Decrease in FTE from 701 to 644 from 2020 to 2021: COVID</p> | | | |
| Location of Project | | # of FTEs before IDA Status | 440.00 | |
| Address Line1 | 328 Silver Hill Road | Original Estimate of Jobs to be Created | 344.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 70,000.00 | |
| City | NEWARK | Annualized Salary Range of Jobs to be Created | 35,000.00 | To: 100,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 421.00 | |
| Zip - Plus4 | 14513 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 70,000.00 | |
| Province/Region | | Current # of FTEs | 644.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 204.00 | |

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| | | | |
|------------------------|-------------------------|--|--|
| Applicant Name | 1000 Silver Hill LV LLC | | |
| Address Line1 | 100 Savannah Street | Project Status | |
| Address Line2 | | | |
| City | ROCHESTER | Current Year Is Last Year for Reporting | |
| State | NY | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 14607 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-15-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | 1000 Silverhill, LLC | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$32,587.99 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$63,166.94 | | |
| Original Project Code | | School Property Tax Exemption | \$92,105.12 | | |
| Project Purpose Category | Finance, Insurance and Real Estate | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$3,600,000.00 | Total Exemptions | \$187,860.05 | | |
| Benefited Project Amount | \$2,880,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$9,776.40 | \$9,776.40 |
| Not For Profit | No | | Local PILOT | \$18,950.08 | \$18,950.08 |
| Date Project approved | 9/25/2015 | | School District PILOT | \$16,873.66 | \$16,873.66 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$45,600.14 | \$45,600.14 |
| Date IDA Took Title to Property | 11/12/2015 | | Net Exemptions | \$142,259.91 | |
| Year Financial Assistance is Planned to End | 2022 | Project Employment Information | | | |
| Notes | FLCC (tenant)68110-14-408363. **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- Increase in assessment value by \$3,157,000 (accounts for increases in exemption figures and PILOT payment figures) JC 2022: 2021 Fiscal Year. Increase in tax rates for County, Town, and Village from 2020 to 2021 accounts for increases in County, Town, and Village PILOT payments and tax exemption values. JC 2022: 2021 Fiscal Year. Increase in assessment value from \$3.6 to \$3.8 accounts for increase in tax exemption value for School from 2020 to 2021. JC 2022: 2021 Fiscal Year. Change in taxable tenant square footage from 30% to 18.32% accounts for change in PILOT payments for School from 2020 to 2021. JC 2022: 2021 Fiscal Year. PILOT abatement expires after County/Town January 2022 bills. IDA Interest stays in effect until 12/31/22. IDA will assist Village/School with 2022 interim year invoicing and Town/County with 2023 interim year invoicing. To be remove from tax roll 8 12/31/22. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 1000 Technology Parkway | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | | |
| City | NEWARK | Annualized Salary Range of Jobs to be Created | 0.00 | To: 0.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14513 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 5.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 5.00 | | |
| Applicant Name | "1000 Silverhill, LLC" | | | | |
| Address Line1 | 100 Savannah Street | Project Status | | | |
| Address Line2 | | | | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-----------|--|--|
| City | ROCHESTER | Current Year Is Last Year for Reporting | |
| State | NY | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 14607 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|----------------------------|----------------------------------|--|
| Project Code | 5401-12-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | AEY Development, LLC | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$4,056.20 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$1,838.26 | | |
| Original Project Code | | School Property Tax Exemption | \$13,535.16 | | |
| Project Purpose Category | Finance, Insurance and Real Estate | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$707,000.00 | Total Exemptions | \$19,429.62 | | |
| Benefited Project Amount | \$667,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | County PILOT | \$2,679.65 | \$2,679.65 | |
| Not For Profit | No | Local PILOT | \$1,214.41 | \$1,214.41 | |
| Date Project approved | 3/23/2012 | School District PILOT | \$8,761.41 | \$8,761.41 | |
| Did IDA took Title to Property | Yes | Total PILOT | \$12,655.47 | \$12,655.47 | |
| Date IDA Took Title to Property | 4/4/2012 | Net Exemptions | \$6,774.15 | | |
| Year Financial Assistance is Planned to End | 2023 | Project Employment Information | | | |
| Notes | <p>Construction and Equipping 10,000 sq. ft. facility. 62111-00-151809 **Note for 2020 filing year (2019 Fiscal Reporting Year): JC- CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$30,000 INSTEAD OF "20.00 to 20.00".</p> <p>JC 2022: 2021 Fiscal Year. Increase in tax rates from 8.092274 to 8.537561 County, 3.828908 to 3.869211 Town, and 27.102578 to 27.914474 School; accounts for increases in PILOT payment amounts and tax exemption values from 2020 to 2021.</p> <p>JC 2022: 2021 Fiscal Year. Late fees associated with 2021 PILOT payments (\$716.35)- also accounts for increases in PILOT payments from 2020 to 2021.</p> | | | | |
| Location of Project | | # of FTEs before IDA Status | 20.00 | | |
| Address Line1 | 1607 Commons Parkway | Original Estimate of Jobs to be Created | 10.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 30,000.00 | | |
| City | MACEDON | Annualized Salary Range of Jobs to be Created | 20.00 | To: 20.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14502 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 24.25 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 4.25 | | |
| Applicant Name | "AEY Development, LLC" | | | | |
| Address Line1 | 1607 Commons Parkway | Project Status | | | |
| Address Line2 | | | | | |
| City | MACEDON | Current Year Is Last Year for Reporting | | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-------|--|--|
| State | NY | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 14502 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-14-07A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Advanced Atomization Technologies | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$21,903.51 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$47,379.62 | | |
| Original Project Code | | School Property Tax Exemption | \$57,373.65 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$30,000,000.00 | Total Exemptions | \$126,656.78 | | |
| Benefited Project Amount | \$6,002,600.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$7,383.32 | \$7,383.32 |
| Not For Profit | No | | Local PILOT | \$15,970.92 | \$15,970.92 |
| Date Project approved | 9/25/2014 | | School District PILOT | \$19,339.74 | \$19,339.74 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$42,693.98 | \$42,693.98 |
| Date IDA Took Title to Property | 10/3/2014 | | Net Exemptions | \$83,962.80 | |
| Year Financial Assistance is Planned to End | 2026 | Project Employment Information | | | |
| Notes | <p>Construction 25,000 sq. ft. addition and renovation and equipping existing 67,020 sq.ft. facility 74112-13-1933793 74112-13-153405. 74112-13-141386 "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$150,000-\$170,000 INSTEAD OF "317.00". ***Note for 2021 filing year (2020 fiscal reporting year): New Assessment Value \$2,915,000 (increase of \$892,400). Large change in School exemption and PILOT b/c decrease in School tax rate from 2019 to 2020. Decrease in FTE due to COVID (2019 400 FTE, 2020 251 FTE)</p> <p>JC 2022: 2021 Fiscal Year. Changes in tax rates from 9.961577 to 7.514067 County, 3.230098 to 2.484833 Town, 16.711062 to 13.768895 Village, and 19.606885 to 19.682211 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021.</p> | | | | |
| Location of Project | | # of FTEs before IDA Status | 317.00 | | |
| Address Line1 | 124 Columbia Street | Original Estimate of Jobs to be Created | 29.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 54,000.00 | | |
| City | CLYDE | Annualized Salary Range of Jobs to be Created | 317.00 | To: 317.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14433 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 254.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | -63.00 | | |
| Applicant Name | Advanced Atomization Technologies | | | | |
| Address Line1 | 124 Columbia Street | Project Status | | | |
| Address Line2 | | | | | |
| City | CLYDE | Current Year Is Last Year for Reporting | | | |

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| | | | |
|------------------------|-------|--|--|
| State | NY | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 14433 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 5401-16-04A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Altra Rental and Supply, Inc. | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$8,056.96 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$3,115.46 | |
| Original Project Code | | School Property Tax Exemption | \$18,187.71 | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$845,000.00 | Total Exemptions | \$29,360.13 | |
| Benefited Project Amount | \$815,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$1,320.53 | \$1,320.53 |
| Not For Profit | No | Local PILOT | \$510.62 | \$510.62 |
| Date Project approved | 12/16/2016 | School District PILOT | \$2,980.94 | \$2,980.94 |
| Did IDA took Title to Property | Yes | Total PILOT | \$4,812.09 | \$4,812.09 |
| Date IDA Took Title to Property | 12/20/2016 | Net Exemptions | \$24,548.04 | |
| Year Financial Assistance is Planned to End | 2027 | Project Employment Information | | |
| Notes | Acquisition of 6.04 acres, building improvements 4400 sq. ft building, 11,500 sq ft addition for equipment wholesale and sales facility. 63117-10-492716. "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$32,000-\$32,000 INSTEAD OF "12.00 to 12.00". JC 2022: 2021 Fiscal Year. Increase in assessment value from \$761,300 to \$975,900 accounts for increase in tax exemption values from 2020 to 2021 JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.264295 to 8.255931 County, 3.097922 to 3.192394 Town, and 21.985589 to 18.636862 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022: 2021 Fiscal Year. Late fees associated with 2021 PILOT payments (\$314.80)- also accounts for increases in PILOT payments from 2020 to 2021. JC 2022: 2021 Fiscal Year. Final year of 100% abatement on added value. 2022 Billing will begin with 50% abatement. | | | |
| Location of Project | | # of FTEs before IDA Status | 9.00 | |
| Address Line1 | 2127 State Road 104 | Original Estimate of Jobs to be Created | 6.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 30,000.00 | |
| City | ONTARIO | Annualized Salary Range of Jobs to be Created | 12.00 | To: 12.00 |
| State | NY | Original Estimate of Jobs to be Retained | 9.00 | |
| Zip - Plus4 | 14519 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 47,500.00 | |
| Province/Region | | Current # of FTEs | 17.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 8.00 | |
| Applicant Name | "Altra Rental and Supply, Inc." | | | |
| Address Line1 | 2127 State Road 104 | Project Status | | |
| Address Line2 | | | | |
| City | ONTARIO | Current Year Is Last Year for Reporting | | |

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| | | | |
|------------------------|-------|--|--|
| State | NY | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 14519 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|-------------|----------------------------|----------------------------------|
| Project Code | 5401-20-01A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | Brickchurch Solar LLC. | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$16,577.31 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$7,794.35 | |
| Original Project Code | | School Property Tax Exemption | | \$34,163.04 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$3,126,264.00 | Total Exemptions | | \$58,534.70 | |
| Benefited Project Amount | \$922,708.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$3,633.55 | | \$3,633.55 |
| Not For Profit | No | Local PILOT | \$1,708.43 | | \$1,708.43 |
| Date Project approved | 2/27/2020 | School District PILOT | \$7,488.12 | | \$7,488.12 |
| Did IDA took Title to Property | Yes | Total PILOT | \$12,830.10 | | \$12,830.10 |
| Date IDA Took Title to Property | 2/27/2020 | Net Exemptions | \$45,704.60 | | |
| Year Financial Assistance is Planned to End | 2035 | Project Employment Information | | | |
| Notes | 71116-00-646694.1 *PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR ANNUAL FEES* JC 2021 REPORT (2020 FISCAL YEAR): RECEIVED CERT CONFIRMING MWAC CAPACITY OF 2.0 FOR 2020 FY. JC 2022: 2021 Fiscal Year: Received certification confirming MWac Capacity of 2.0 for 2021 FY. JC 2022: 2021 Fiscal Year. Changes in tax rates from 7.774917 to 7.674682 County, 3.728042 to 3.608496 Town, and 15.531622 to 15.816224 School between 2020 to 2021; accounts for decreases/increases in tax exemption values from 2020 to 2021. JC 2022: 2021 Fiscal Year. Late fees associated with 2021 payments (\$840.48)- accounts for increases in PILOT payments from 2020 to 2021, along with the 2% escalator of MWac annual fees. JC 2022: 2021 Fiscal Year. Land/base value to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 8593 York Settlement Road | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | | |
| City | SODUS | Annualized Salary Range of Jobs to be Created | 0.00 | To: 0.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14551 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 0.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 2.50 | | |
| Applicant Information | | Net Employment Change | 0.00 | | |
| Applicant Name | Brickchuch Solar LLC | | | | |
| Address Line1 | 555 De Haro Street | Project Status | | | |

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Status: CERTIFIED

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| | | | |
|------------------------|---------------|--|--|
| Address Line2 | | Current Year Is Last Year for Reporting | |
| City | SAN FRANCISCO | There is no Debt Outstanding for this Project | |
| State | CA | IDA Does Not Hold Title to the Property | |
| Zip - Plus4 | 94107 | The Project Receives No Tax Exemptions | |
| Province/Region | | | |
| Country | USA | | |

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Status: CERTIFIED

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|--|----------------------------|----------------------------------|
| Project Code | 5401-19-04A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | CDG Huron Solar 1, LLC | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$7,653.75 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$4,165.76 | |
| Original Project Code | | School Property Tax Exemption | | \$15,405.98 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$2,576,000.00 | Total Exemptions | | \$27,225.49 | |
| Benefited Project Amount | \$1,100,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | | \$2,194.07 | \$2,194.07 |
| Not For Profit | No | Local PILOT | | \$1,194.19 | \$1,194.19 |
| Date Project approved | 10/1/2019 | School District PILOT | | \$4,416.38 | \$4,416.38 |
| Did IDA took Title to Property | Yes | Total PILOT | | \$7,804.64 | \$7,804.64 |
| Date IDA Took Title to Property | 10/1/2019 | Net Exemptions | | \$19,420.85 | |
| Year Financial Assistance is Planned to End | 2035 | Project Employment Information | | | |
| Notes | 75116-00-297975.1 * PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR ANNUAL MWAC FEES* Certifications confirming 1.3MWAC; FY 2020, 2021 JC 2022: 2021 Fiscal Year. Decrease in assessment value from \$3m (\$170 land value) to \$1.027 (\$19.3 land value) accounts for decrease in tax exemption values/PILOT payments from 2020 to 2021. JC 2022: 2021 Fiscal Year. Changes in tax rates from 7.707217 to 7.452528 County, 4.020720 to 4.056245 Town, and 14.910356 to 15.000954 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022: 2021 Fiscal Year. Assessment value (and land/base value) to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | | 0.00 | |
| Address Line1 | Wilson Street | Original Estimate of Jobs to be Created | | 0.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 0.00 | |
| City | WOLCOTT | Annualized Salary Range of Jobs to be Created | | 0.00 | To: 0.00 |
| State | NY | Original Estimate of Jobs to be Retained | | 0.00 | |
| Zip - Plus4 | 14590 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 0.00 | |
| Province/Region | | Current # of FTEs | | 0.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 0.00 | |
| Applicant Information | | Net Employment Change | | 0.00 | |
| Applicant Name | CDG Huron Solar 1, LLC | | | | |
| Address Line1 | 6 University Road | Project Status | | | |

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Status: CERTIFIED

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| | | | |
|------------------------|-----------|--|--|
| Address Line2 | | Current Year Is Last Year for Reporting | |
| City | CAMBRIDGE | There is no Debt Outstanding for this Project | |
| State | MA | IDA Does Not Hold Title to the Property | |
| Zip - Plus4 | 02138 | The Project Receives No Tax Exemptions | |
| Province/Region | | | |
| Country | USA | | |

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Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|------------------------------|----------------------------------|------------|
| Project Code | 5401-20-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | CDG Sodus Solar 1, LLC. | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$3,683.85 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$1,732.08 | | |
| Original Project Code | | School Property Tax Exemption | \$10,156.15 | | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$1,087,820.00 | Total Exemptions | \$15,572.08 | | |
| Benefited Project Amount | \$495,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$793.27 | \$793.27 |
| Not For Profit | No | | Local PILOT | \$372.98 | \$372.98 |
| Date Project approved | 2/28/2020 | | School District PILOT | \$2,187.01 | \$2,187.01 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$3,353.26 | \$3,353.26 |
| Date IDA Took Title to Property | 2/28/2020 | | Net Exemptions | \$12,218.82 | |
| Year Financial Assistance is Planned to End | 2035 | Project Employment Information | | | |
| Notes | 70117-00-712897.1 *PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR-PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR ANNUAL MWAC FEES* Certification received for 0.05 mwac: FY 2020, 2021 JC 2022: 2021 Fiscal Year. Changes in tax rates from 7.774917 to 7.674682 County, 3.728042 to 3.608496 Town, and 21.166341 to 21.158644 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021 JC 2022: 2021 Fiscal Year. Assessment value (and land/base value) to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | North Geneva Road | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | | |
| City | SODUS | Annualized Salary Range of Jobs to be Created | 0.00 | To: 0.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14551 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 0.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 0.00 | | |
| Applicant Name | CDG Sodus Solar 1, LLC. | | | | |
| Address Line1 | 6 University Road | Project Status | | | |
| Address Line2 | | | | | |
| City | CAMBRIDGE | Current Year Is Last Year for Reporting | | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-------|--|--|
| State | MA | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 02138 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-20-06A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Capstone Timothy Lane LLC | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$56,828.88 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$21,974.52 | | |
| Original Project Code | | School Property Tax Exemption | \$128,284.98 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$8,922,850.00 | Total Exemptions | \$207,088.38 | | |
| Benefited Project Amount | \$7,355,550.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$15,159.85 | \$15,159.85 |
| Not For Profit | No | | Local PILOT | \$5,861.99 | \$5,861.99 |
| Date Project approved | 7/15/2020 | | School District PILOT | \$34,221.71 | \$34,221.71 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$55,243.55 | \$55,243.55 |
| Date IDA Took Title to Property | 7/15/2020 | | Net Exemptions | \$151,844.83 | |
| Year Financial Assistance is Planned to End | 2032 | Project Employment Information | | | |
| Notes | 61117-00-282664 AND 61117-00-232664. This PILOT Agreement/ Project code replaces Northern Development Biodiesel (5401-06-05A) and Northern Development- Harbec (5401-99-02A). Job creation connected to Harbec Inc. JC 2022. 2021 Fiscal Year. No sales tax exemption used in 2021. JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.264295 to 8.255931 County, 3.097922 to 3.192394 Town, and 21.985589 to 18.636862 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022. 2021 Fiscal Year. Increase in overall assessment value from (\$1,317,600+\$814,700) to (\$2,198,400+\$4,685,000) accounts for increases in tax exemption values between 2020 to 2021. JC 2022: 2021 Fiscal Year. Late fees associated with 2021 PILOT payments (\$3,126.99)- also accounts for increases in PILOT payments from 2020 to 2021. | | | | |
| Location of Project | | # of FTEs before IDA Status | 146.00 | | |
| Address Line1 | 317-369 Route 104 | Original Estimate of Jobs to be Created | 19.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 45,600.00 | | |
| City | ONTARIO | Annualized Salary Range of Jobs to be Created | 32,000.00 | To: 59,200.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 146.00 | | |
| Zip - Plus4 | 14519 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 45,600.00 | | |
| Province/Region | | Current # of FTEs | 154.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 8.00 | | |
| Applicant Name | Capstone Timothy Lane LLC | | | | |
| Address Line1 | 100 Savannah Street | Project Status | | | |
| Address Line2 | | | | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-----------|--|--|
| City | ROCHESTER | Current Year Is Last Year for Reporting | |
| State | NY | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 14607 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|--|----------------------------|----------------------------------|
| Project Code | 5401-14-05A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | DNT Ralty Express | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$10,826.27 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$23,418.37 | |
| Original Project Code | | School Property Tax Exemption | | \$28,358.13 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$2,437,849.00 | Total Exemptions | | \$62,602.77 | |
| Benefited Project Amount | \$2,247,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | | \$6,390.71 | \$6,390.71 |
| Not For Profit | No | Local PILOT | | \$13,823.80 | \$13,823.80 |
| Date Project approved | 9/17/2014 | School District PILOT | | \$16,739.72 | \$16,739.72 |
| Did IDA took Title to Property | Yes | Total PILOT | | \$36,954.23 | \$36,954.23 |
| Date IDA Took Title to Property | 9/24/2014 | Net Exemptions | | \$25,648.54 | |
| Year Financial Assistance is Planned to End | 2024 | Project Employment Information | | | |
| Notes | <p>Construction and equipping of 37,500 sq.ft. addition to existing facility. 74112-15-582352 CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$35,000-\$40,000 INSTEAD OF "21.00 to 21.00". ***Note for 2021 filing year (2020 fiscal reporting year): JC- First year of 50% abatement from 100% abatement. Also New assessment value \$1,440,800 (\$367,800 increase)</p> <p>Amendment to PILOT agreement: change in ownership/tenant: Newly named companies for 2021 FY: 80 Davis Parkway LLC and DNT Express Logistics LLC. JC 2022: 2021 Fiscal Year. Changes in tax rates from 9.961577 to 7.514067 County, 3.230098 to 2.484833 Town, 16.711062 to 13.768895 Village, and 19.606885 to 19.682211 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021.</p> | | | | |
| Location of Project | | # of FTEs before IDA Status | | 21.00 | |
| Address Line1 | 108 Davis Parkway | Original Estimate of Jobs to be Created | | 6.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 40,700.00 | |
| City | CLYDE | Annualized Salary Range of Jobs to be Created | | 21.00 | To: 21.00 |
| State | NY | Original Estimate of Jobs to be Retained | | 0.00 | |
| Zip - Plus4 | 14433 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 0.00 | |
| Province/Region | | Current # of FTEs | | 77.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 0.00 | |
| Applicant Information | | Net Employment Change | | 56.00 | |
| Applicant Name | 381 Broadway | | | | |
| Address Line1 | P.O. Box 14 | Project Status | | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|---------|--|--|
| Address Line2 | | Current Year Is Last Year for Reporting | |
| City | MENANDS | There is no Debt Outstanding for this Project | |
| State | NY | IDA Does Not Hold Title to the Property | |
| Zip - Plus4 | 12204 | The Project Receives No Tax Exemptions | |
| Province/Region | | | |
| Country | USA | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|--------------|
| Project Code | 5401-05-03A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Garlock Sealing Technologies | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$72,583.55 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$37,041.06 | | |
| Original Project Code | | School Property Tax Exemption | \$234,361.06 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$37,000,000.00 | Total Exemptions | \$343,985.67 | | |
| Benefited Project Amount | \$37,000,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$58,591.59 | \$58,591.59 |
| Not For Profit | No | | Local PILOT | \$28,118.90 | \$28,118.90 |
| Date Project approved | 12/28/2005 | | School District PILOT | \$166,384.94 | \$166,384.94 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$253,095.43 | \$253,095.43 |
| Date IDA Took Title to Property | 3/27/2006 | | Net Exemptions | \$90,890.24 | |
| Year Financial Assistance is Planned to End | 2025 | Project Employment Information | | | |
| Notes | Acquisition of existing facility and construction and equipping 170,000 sq.ft. addition. 64111-00-839937 CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$0-\$0 INSTEAD OF "548.00 to 548.00". JC 2022: 2021 Fiscal Year. Changes in tax rates from 7.581692 to 7.893042 County, 3.996579 to 4.020957 Town, and 25.644684 to 25.090916 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022: 2021 Fiscal Year. Escalator of percentage also accounts for increase in PILOT payments from 2020 to 2021. | | | | |
| Location of Project | | # of FTEs before IDA Status | 548.00 | | |
| Address Line1 | 1666 Division Street | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | | |
| City | PALMYRA | Annualized Salary Range of Jobs to be Created | 548.00 | To: 548.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 548.00 | | |
| Zip - Plus4 | 14522 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 50,730.00 | | |
| Province/Region | | Current # of FTEs | 461.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | -87.00 | | |
| Applicant Name | Garlock Sealing Technologies | | | | |
| Address Line1 | 1666 Division Street | Project Status | | | |
| Address Line2 | | | | | |
| City | PALMYRA | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14522 | IDA Does Not Hold Title to the Property | | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-----|---|--|
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022
 Status: CERTIFIED
 Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|--|----------------------------|----------------------------------|
| Project Code | 5401-18-05A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | Hollygrove Solar LLC | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$16,315.31 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$8,307.16 | |
| Original Project Code | | School Property Tax Exemption | | \$26,234.01 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$3,176,400.00 | Total Exemptions | | \$50,856.48 | |
| Benefited Project Amount | \$1,976,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | | | | |
| Not For Profit | No | County PILOT | | \$4,145.63 | \$4,145.63 |
| Date Project approved | 12/21/2018 | Local PILOT | | \$2,110.80 | \$2,110.80 |
| Did IDA took Title to Property | Yes | School District PILOT | | \$6,665.91 | \$6,665.91 |
| Date IDA Took Title to Property | 12/21/2018 | Total PILOT | | \$12,922.34 | \$12,922.34 |
| Year Financial Assistance is Planned to End | 2034 | Net Exemptions | | \$37,934.14 | |
| | | Project Employment Information | | | |
| Notes | 78118-00-263761.1 New Tax parcel on 2020 rolls with assessment \$2,200,000 **PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE PILOT FOR ANNUAL MWAC FEES* 2018 year (2019 reporting year): Company reported \$0 sales tax use and \$0 mortgage reporting and 23 constructions jobs created. Certification confirming 2.0 Mvac; FY 2020, 2021 JC 2022: 2021 Fiscal Year. Changes in tax rates from 7.592697 to 7.416050 County, 3.401836 to 3.775982 Town, and 12.560162 to 11.924548 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022: 2021 Fiscal Year. Late fees associated with 2021 PILOT payments (\$731.45)- also accounts for increases in PILOT payments from 2020 to 2021. JC 2022: 2021 Fiscal Year. Assessment value (and land/base value) to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | | 0.00 | |
| Address Line1 | 7233 Route 104A | Original Estimate of Jobs to be Created | | 1.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 75,000.00 | |
| City | WOLCOTT | Annualized Salary Range of Jobs to be Created | | 75,000.00 | To: 75,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | | 0.00 | |
| Zip - Plus4 | 14590 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 0.00 | |
| Province/Region | | Current # of FTEs | | 0.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 0.00 | |
| Applicant Information | | Net Employment Change | | 0.00 | |
| Applicant Name | Hollygrove Solar LLC | | | | |

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Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-----------------------|--|--|
| Address Line1 | 100 Montgomery Street | Project Status | |
| Address Line2 | | | |
| City | SAN FRANCISCO | Current Year Is Last Year for Reporting | |
| State | CA | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 94104 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022
 Status: CERTIFIED
 Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|----------------------------|----------------------------------|
| Project Code | 5401-18-01a | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Intergrow East Inc. | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$35,500.50 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$13,727.29 | |
| Original Project Code | | School Property Tax Exemption | \$80,138.51 | |
| Project Purpose Category | Agriculture, Forestry and Fishing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$40,700,000.00 | Total Exemptions | \$129,366.30 | |
| Benefited Project Amount | \$36,070,425.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$3,219.94 | \$3,219.94 |
| Not For Profit | No | Local PILOT | \$1,245.08 | \$1,245.08 |
| Date Project approved | 2/27/2018 | School District PILOT | \$7,268.65 | \$7,268.65 |
| Did IDA took Title to Property | Yes | Total PILOT | \$11,733.67 | \$11,733.67 |
| Date IDA Took Title to Property | 2/27/2018 | Net Exemptions | \$117,632.63 | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | 61117-00-433805 (61117-00-696707 and 61117-00-433804). 61117-00-524965. 61117-00-577783. 61117-00-657785. 61117-00-656761. **Note for 2021 report (2020 fiscal year): JC assessment increase of \$3,935,500 from 2019 to 2020. New assessment value \$4,300,000. JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.264295 to 8.255931 County, 3.097922 to 3.192394 Town, and 21.985589 to 18.636862 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022: 2021 Fiscal Year. Late fees associated with 2021 PILOT payments (\$767.62)- also accounts for increases in PILOT payments from 2020 to 2021. JC 2022: 2021 Fiscal Year. Increase in FTE compared to 2020. | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | Timothy Lane | Original Estimate of Jobs to be Created | 50.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 25,000.00 | |
| City | ONTARIO | Annualized Salary Range of Jobs to be Created | 25,000.00 | To: 25,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14519 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | |
| Province/Region | | Current # of FTEs | 154.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 154.00 | |
| Applicant Name | Intergrow East Inc. | | | |
| Address Line1 | 2428 Oak Orchard Road | Project Status | | |
| Address Line2 | | | | |
| City | ALBION | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14411 | IDA Does Not Hold Title to the Property | | |

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Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-----|---|--|
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022
 Status: CERTIFIED
 Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|----------------------------|----------------------------------|
| Project Code | 5401-11-03A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | K.M. Davis - 2 | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$111,934.40 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$48,509.77 | |
| Original Project Code | | School Property Tax Exemption | \$369,938.49 | |
| Project Purpose Category | Agriculture, Forestry and Fishing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$4,476,417.00 | Total Exemptions | \$530,382.66 | |
| Benefited Project Amount | \$3,846,769.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$87,464.49 | \$87,464.49 |
| Not For Profit | No | Local PILOT | \$37,905.08 | \$37,905.08 |
| Date Project approved | 6/3/2011 | School District PILOT | \$289,066.49 | \$289,066.49 |
| Did IDA took Title to Property | Yes | Total PILOT | \$414,436.06 | \$414,436.06 |
| Date IDA Took Title to Property | 8/1/2011 | Net Exemptions | \$115,946.60 | |
| Year Financial Assistance is Planned to End | 2022 | Project Employment Information | | |
| Notes | Construction, Renovation and equipping 37,368 sq.ft. facility 65117-00-801992 CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$0- \$0 INSTEAD OF "25.00 to 25.00". ALSO SEE NEW PROJECT CODE 5401-20-04A FOR THE SALES TAX EXEMPTION TO AMENDED PILOT AGREEMENT. 2020: New Assessment value 2020 is \$9,607,100 (\$802,000 decrease) JC 2022: 2021 Fiscal Year. Increase in assessment value from \$9,607,100 to \$13,707,100 accounts for increase in tax exemption values from 2020 to 2021 JC 2022: 2021 Fiscal Year. increases in tax rates of all jurisdictions between 2020 to 2021; accounts for increases in PILOT payment amounts and tax exemption values from 2020 to 2021. PILOT abatement expires after County/Town January 2022 bills. IDA Interest stays in effect until 12/31/22. IDA will assist School with 2022-2023 interim year invoicing and Town/County with 2023 interim year invoicing. To be remove from tax roll 8 12/31/22. | | | |
| Location of Project | | # of FTEs before IDA Status | 25.00 | |
| Address Line1 | 6509 Lake Avenue | Original Estimate of Jobs to be Created | 0.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | |
| City | WILLIAMSON | Annualized Salary Range of Jobs to be Created | 25.00 To: 25.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14589 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | |
| Province/Region | | Current # of FTEs | 26.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 1.00 | |
| Applicant Name | "K.M. Davies Co., Inc." | | | |
| Address Line1 | 6509 Lake Avenue | Project Status | | |

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Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|------------|--|--|
| Address Line2 | | Current Year Is Last Year for Reporting | |
| City | WILLIAMSON | There is no Debt Outstanding for this Project | |
| State | NY | IDA Does Not Hold Title to the Property | |
| Zip - Plus4 | 14589 | The Project Receives No Tax Exemptions | |
| Province/Region | | | |
| Country | USA | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|------------|
| Project Code | 5401-20-07A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$786.92 | | |
| Project Name | KP Industrial, Inc. (C&C Automatics) | Local Sales Tax Exemption | \$786.92 | | |
| | | County Real Property Tax Exemption | \$6,336.55 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$12,282.45 | | |
| Original Project Code | | School Property Tax Exemption | \$16,966.74 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$854,000.00 | Total Exemptions | \$37,159.58 | | |
| Benefited Project Amount | \$654,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$914.27 | \$914.27 |
| Not For Profit | No | | Local PILOT | \$1,772.19 | \$1,772.19 |
| Date Project approved | 8/17/2020 | | School District PILOT | \$2,448.06 | \$2,448.06 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$5,134.52 | \$5,134.52 |
| Date IDA Took Title to Property | 11/30/2020 | | Net Exemptions | \$32,025.06 | |
| Year Financial Assistance is Planned to End | 2031 | Project Employment Information | | | |
| Notes | Sales Tax Financial Assistance Agreement 8/17/20. PILOT agreement 11/30/20 67111-16-847272 JC 2022: 2021 Fiscal Year. First year of PILOT billing/payment. | | | | |
| Location of Project | | # of FTEs before IDA Status | 12.00 | | |
| Address Line1 | 127 West Shore Blvd | Original Estimate of Jobs to be Created | 3.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 47,500.00 | | |
| City | NEWARK | Annualized Salary Range of Jobs to be Created | 30,000.00 | To: 65,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 12.00 | | |
| Zip - Plus4 | 14513 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 60,000.00 | | |
| Province/Region | | Current # of FTEs | 12.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 0.00 | | |
| Applicant Name | KP Industrial Inc. DBA C&C Automatics | Project Status | | | |
| Address Line1 | 127 West Shore Blvd | | | | |
| Address Line2 | | | | | |
| City | NEWARK | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14513 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 5401-16-02A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | L&P Properties of Socus, NY | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$10,383.08 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$4,881.93 | |
| Original Project Code | | School Property Tax Exemption | \$28,625.53 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$1,900,000.00 | Total Exemptions | \$43,890.54 | |
| Benefited Project Amount | \$1,735,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$7,673.91 | \$7,673.91 |
| Not For Profit | No | Local PILOT | \$3,608.14 | \$3,608.14 |
| Date Project approved | 4/22/2016 | School District PILOT | \$21,156.53 | \$21,156.53 |
| Did IDA took Title to Property | Yes | Total PILOT | \$32,438.58 | \$32,438.58 |
| Date IDA Took Title to Property | 4/25/2016 | Net Exemptions | \$11,451.96 | |
| Year Financial Assistance is Planned to End | 2027 | Project Employment Information | | |
| Notes | <p>Construction and equipping a 3,500 sq ft addition to existing facility. 68117-00-400974 CORRECTION TO "ANNUALIZED SALARY RANGE OF JOBS TO BE CREATED SECTION"--- SHOULD BE \$39,000-\$40,000 INSTEAD OF "33.00 to 34.00". **JC 2021 (2020 reporting year):- Change in FTE due to COVID (2019 53 FTE 2020 35 FTE) JC 2022: 2021 Fiscal Year. Changes in tax rates from 7.774917 to 7.674682 County, 3.728042 to 3.608496 Town, and 21.166341 to 21.158644 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022. 2021 Fiscal Year. Final year for 100% abatement of added value. 2022 to begin 50% abatement.</p> | | | |
| Location of Project | | # of FTEs before IDA Status | 35.00 | |
| Address Line1 | 6551 Pratt Road | Original Estimate of Jobs to be Created | 10.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 39,600.00 | |
| City | SODUS | Annualized Salary Range of Jobs to be Created | 33.00 | To: 34.00 |
| State | NY | Original Estimate of Jobs to be Retained | 35.00 | |
| Zip - Plus4 | 14551 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 60,000.00 | |
| Province/Region | | Current # of FTEs | 33.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | -2.00 | |
| Applicant Name | "L&P Properties, of Sodus NY" | | | |
| Address Line1 | 6551 Pratt Road | Project Status | | |
| Address Line2 | | | | |
| City | SODUS | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-------|--|--|
| Zip - Plus4 | 14551 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|------------------------------|----------------------------------|------------|
| Project Code | 5401-20-10A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Leenhouts Solar Farm 1, LLC. | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$26,070.17 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$10,080.78 | | |
| Original Project Code | | School Property Tax Exemption | \$58,850.55 | | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$2,877,750.00 | Total Exemptions | \$95,001.50 | | |
| Benefited Project Amount | \$1,063,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$2,731.25 | \$2,731.25 |
| Not For Profit | No | | Local PILOT | \$1,056.12 | \$1,056.12 |
| Date Project approved | 11/6/2020 | | School District PILOT | \$6,165.51 | \$6,165.51 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$9,952.88 | \$9,952.88 |
| Date IDA Took Title to Property | 11/6/2020 | | Net Exemptions | \$85,048.62 | |
| Year Financial Assistance is Planned to End | 2036 | Project Employment Information | | | |
| Notes | 9.186 acres of 63116-00-394893 *PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR ANNUAL MWAC FEES* Certification for 1.625 MWac; FY 2020, 2021 JC 2022: 2021 Fiscal Year. First year of PILOT billing/payment/tax exemptions. No sales tax abatement JC 2022: 2021 Fiscal Year. Assessment value (and land/base value) to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 5691 Walworth Road | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | | |
| City | ONTARIO | Annualized Salary Range of Jobs to be Created | 0.00 | To: 0.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14519 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 1.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 1.00 | | |
| Applicant Name | Leenhouts Solar Farm 1, LLC. | Project Status | | | |
| Address Line1 | 700 Clinton Square | | | | |
| Address Line2 | | | | | |
| City | ROCHESTER | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |

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Fiscal Year Ending: 12/31/2021

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Certified Date: 09/13/2022

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|------------------------|-------|--|--|
| Zip - Plus4 | 14604 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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Fiscal Year Ending: 12/31/2021

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-11-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Lyons Logistics, LLC | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$21,557.95 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$15,843.05 | | |
| Original Project Code | | School Property Tax Exemption | \$61,100.32 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$1,641,500.00 | Total Exemptions | \$98,501.32 | | |
| Benefited Project Amount | \$1,250,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$15,066.23 | \$15,066.23 |
| Not For Profit | No | | Local PILOT | \$11,072.25 | \$11,072.25 |
| Date Project approved | 6/3/2011 | | School District PILOT | \$42,701.25 | \$42,701.25 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$68,839.73 | \$68,839.73 |
| Date IDA Took Title to Property | 10/10/2011 | | Net Exemptions | \$29,661.59 | |
| Year Financial Assistance is Planned to End | 2022 | Project Employment Information | | | |
| Notes | Acquisition, renovation and equipping of 131,610 sq.ft. facility 71111-18-355133 JC 2022: 2021 Fiscal Year. FINAL YEAR OF PILOT. Changes in tax rates from 7.768486 to 8.166200 County, 5.506158 to 6.001381 Town, and 22.45648 to 23.144937 School between 2020 to 2021; accounts for increases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 100 Dunn Road | Original Estimate of Jobs to be Created | 70.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 41,500.00 | | |
| City | LYONS | Annualized Salary Range of Jobs to be Created | 35,000.00 | To: 250,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14489 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 22.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 22.00 | | |
| Applicant Name | "Lyons Logistics, LLC" | | | | |
| Address Line1 | 100 Dunn Road | Project Status | | | |
| Address Line2 | | | | | |
| City | LYONS | Current Year Is Last Year for Reporting | Yes | | |
| State | NY | There is no Debt Outstanding for this Project | Yes | | |
| Zip - Plus4 | 14489 | IDA Does Not Hold Title to the Property | Yes | | |
| Province/Region | | The Project Receives No Tax Exemptions | Yes | | |

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Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

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| | | | |
|----------------|-----|--|--|
| Country | USA | | |
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Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022
 Status: CERTIFIED
 Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 5401-18-04a | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Maxpro LLC/ Optimax Systems LLC. | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$62,388.42 | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | \$24,124.28 | |
| Original Project Code | 5401-11-01Ab | School Property Tax Exemption | \$140,835.04 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$23,500,000.00 | Total Exemptions | \$227,347.74 | |
| Benefited Project Amount | \$22,600,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$23,893.90 | \$23,893.90 |
| Not For Profit | No | Local PILOT | \$9,239.27 | \$9,239.27 |
| Date Project approved | 12/10/2018 | School District PILOT | \$53,937.87 | \$53,937.87 |
| Did IDA took Title to Property | Yes | Total PILOT | \$87,071.04 | \$87,071.04 |
| Date IDA Took Title to Property | 12/10/2018 | Net Exemptions | \$140,276.70 | |
| Year Financial Assistance is Planned to End | 2029 | Project Employment Information | | |
| Notes | Please also see original project code: 5401-11-01a. New project: Maxpro reported the following for 2018 (2019 reporting year) 0 constructions jobs. \$46051.00 on ST-340 and \$0 mortgage reporting. JC 2022: 2021 Fiscal Year. No sales tax exemption used in 2021, Final year of 50% abatement on 2011 Added Value/project. JC 2022: 2021 Fiscal Year. Increase in overall assessment value from (\$3,100,000+\$480,700) to (\$7,000,600+\$556,200) accounts for increases in tax exemption values between 2020 to 2021. JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.264295 to 8.255931 County, 3.097922 to 3.192394 Town, and 21.985589 to 18.636862 School between 2020 to 2021; accounts for increases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | |
| Location of Project | | # of FTEs before IDA Status | 291.00 | |
| Address Line1 | 6367 Dean Parkway | Original Estimate of Jobs to be Created | 59.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 56,000.00 | |
| City | ONTARIO | Annualized Salary Range of Jobs to be Created | 56,000.00 | To: 56,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 291.00 | |
| Zip - Plus4 | 14519 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 55,000.00 | |
| Province/Region | | Current # of FTEs | 369.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 78.00 | |
| Applicant Name | Maxpro LLC/ Optimax Systems LLC | Project Status | | |
| Address Line1 | 6367 Dean Parkway | | | |
| Address Line2 | | | | |
| City | ONTARIO | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |

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| | | | |
|------------------------|-------|--|--|
| Zip - Plus4 | 14519 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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Status: CERTIFIED

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|------------|
| Project Code | 5401-16-01A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | McAlpin Industries Inc | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$48,047.53 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$24,174.56 | | |
| Original Project Code | | School Property Tax Exemption | \$147,017.67 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$5,090,000.00 | Total Exemptions | \$219,239.76 | | |
| Benefited Project Amount | \$5,000,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$707.61 | \$707.61 |
| Not For Profit | No | | Local PILOT | \$356.03 | \$356.03 |
| Date Project approved | 3/15/2016 | | School District PILOT | \$2,165.17 | \$2,165.17 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$3,228.81 | \$3,228.81 |
| Date IDA Took Title to Property | 3/29/2016 | | Net Exemptions | \$216,010.95 | |
| Year Financial Assistance is Planned to End | 2027 | Project Employment Information | | | |
| Notes | Construction and equipping of 120,000 sq ft facility. 61114-00-886393 JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.443922 to 8.735914 County, 4.412965 to 4.395374 Town, and 33.537658 to 26.730485 School between 2020 to 2021; accounts for increases/decreases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022. 2021 Fiscal Year. Final year for 100% abatement of added value. 2022 to begin 50% abatement. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 856 State Route 441 | Original Estimate of Jobs to be Created | 23.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 40,000.00 | | |
| City | WALWORTH | Annualized Salary Range of Jobs to be Created | 37,500.00 | To: 40,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14568 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 105.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 105.00 | | |
| Applicant Name | McAlpin Industries Inc | | | | |
| Address Line1 | 856 State Route 441 | Project Status | | | |
| Address Line2 | | | | | |
| City | WALWORTH | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14568 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |

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|----------------|-----|--|--|
| Country | USA | | |
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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-15-01A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Murphy 2 | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$9,732.82 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$4,410.90 | | |
| Original Project Code | | School Property Tax Exemption | \$31,822.50 | | |
| Project Purpose Category | Finance, Insurance and Real Estate | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$801,000.00 | Total Exemptions | \$45,966.22 | | |
| Benefited Project Amount | \$801,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$7,218.51 | \$7,218.51 |
| Not For Profit | No | | Local PILOT | \$3,271.42 | \$3,271.42 |
| Date Project approved | 1/16/2015 | | School District PILOT | \$23,601.69 | \$23,601.69 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$34,091.62 | \$34,091.62 |
| Date IDA Took Title to Property | 2/25/2015 | | Net Exemptions | \$11,874.60 | |
| Year Financial Assistance is Planned to End | 2025 | Project Employment Information | | | |
| Notes | Acquisition and improvement of 30,000 sq. ft. facility. 61111-00-206883 **Note for 2021 report: 2020 Fiscal year: JC First year of 50% abatement as opposed to previous 100% abatement. New tenant: Hansford Parts and Products JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.092274 to 8.537561 County, 3.828908 to 3.869211 Town, and 27.102578 to 27.914474 School between 2020 to 2021; accounts for increases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 1675 Wayneport Road | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | | |
| City | MACEDON | Annualized Salary Range of Jobs to be Created | 0.00 To: 0.00 | | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14502 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 14.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 14.00 | | |
| Applicant Name | "Murphy Co., Inc." | | | | |
| Address Line1 | 1711 Wayneport Road | Project Status | | | |
| Address Line2 | | | | | |
| City | MACEDON | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14502 | IDA Does Not Hold Title to the Property | | | |

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|------------------------|-----|---|--|
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-12-03A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Murphy/Dau | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$14,158.69 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$6,416.70 | | |
| Original Project Code | | School Property Tax Exemption | \$46,293.36 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$550,000.00 | Total Exemptions | \$66,868.75 | | |
| Benefited Project Amount | \$550,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$12,266.20 | \$12,266.20 |
| Not For Profit | No | | Local PILOT | \$5,559.03 | \$5,559.03 |
| Date Project approved | 8/24/2012 | | School District PILOT | \$40,105.66 | \$40,105.66 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$57,930.89 | \$57,930.89 |
| Date IDA Took Title to Property | 9/26/2012 | | Net Exemptions | \$8,937.86 | |
| Year Financial Assistance is Planned to End | 2023 | Project Employment Information | | | |
| Notes | Addition of 20,000 sq.ft. to 40,000 sq.ft. facility. 61111-00-115859 KTK Company JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.092274 to 8.537561 County, 3.828908 to 3.869211 Town, and 27.102578 to 27.914474 School between 2020 to 2021; accounts for increases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | | |
| Location of Project | | # of FTEs before IDA Status | 15.00 | | |
| Address Line1 | 1657 East Park Drive | Original Estimate of Jobs to be Created | 20.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 50,000.00 | | |
| City | MACEDON | Annualized Salary Range of Jobs to be Created | 35,000.00 | To: 65,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14502 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 37.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 22.00 | | |
| Applicant Name | "Murphy Co., Inc." | Project Status | | | |
| Address Line1 | 1711 Wayneport Road | | | | |
| Address Line2 | | | | | |
| City | MACEDON | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14502 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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| | | | |
|----------------|-----|--|--|
| Country | USA | | |
|----------------|-----|--|--|

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------|----------------------------------|
| Project Code | 5401-20-08A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | NY Macedon 1, LLC. | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$16,485.18 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$7,471.06 | |
| Original Project Code | | School Property Tax Exemption | | \$64,501.19 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$3,215,583.00 | Total Exemptions | | \$88,457.43 | |
| Benefited Project Amount | \$1,730,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | | County PILOT | \$3,713.82 | \$3,713.82 |
| Not For Profit | No | | Local PILOT | \$1,683.10 | \$1,683.10 |
| Date Project approved | 8/31/2020 | | School District PILOT | \$14,530.96 | \$14,530.96 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$19,927.88 | \$19,927.88 |
| Date IDA Took Title to Property | 8/31/2020 | | Net Exemptions | \$68,529.55 | |
| Year Financial Assistance is Planned to End | 2036 | Project Employment Information | | | |
| Notes | 61113-00-592151.2 (subdivided on 2021 tax rolls) *PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR ANNUAL MWAC FEES* Certifications confirming 1.7 MWac: FY 2020,2021 JC 2022: 2021 Fiscal Year. No sales tax exemption used in 2021. First year of PILOT billing/payment/tax exemptions. JC 2022: 2021 Fiscal Year. Assessment value (and land/base value) to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | Frey Road | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | | |
| City | MACEDON | Annualized Salary Range of Jobs to be Created | 0.00 | To: 0.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14502 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 0.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 1.00 | | |
| Applicant Information | | Net Employment Change | 0.00 | | |
| Applicant Name | NY Macedon 1, LLC. | | | | |
| Address Line1 | 6 University Road | Project Status | | | |
| Address Line2 | | | | | |
| City | CAMBRIDGE | Current Year Is Last Year for Reporting | | | |

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| | | | |
|------------------------|-------|--|--|
| State | MA | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 02138 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|--|----------------------------|----------------------------------|
| Project Code | 5401-20-09a | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | NY Macedon 2, LLC. | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$13,785.60 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$6,247.62 | |
| Original Project Code | | School Property Tax Exemption | | \$53,938.61 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$2,751,813.00 | Total Exemptions | | \$73,971.83 | |
| Benefited Project Amount | \$1,406,846.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | | \$3,268.34 | \$3,268.31 |
| Not For Profit | No | Local PILOT | | \$1,481.21 | \$1,481.21 |
| Date Project approved | 8/31/2020 | School District PILOT | | \$12,787.96 | \$12,787.96 |
| Did IDA took Title to Property | Yes | Total PILOT | | \$17,537.51 | \$17,537.48 |
| Date IDA Took Title to Property | 8/31/2020 | Net Exemptions | | \$56,434.32 | |
| Year Financial Assistance is Planned to End | 2036 | Project Employment Information | | | |
| Notes | 61113-00-677150.1 (subdivided on 2021 tax rolls) * PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR ANNUAL MWAC FEES* Certifications confirming 1.4 MWac: FY 2020,2021 JC 2022: 2021 Fiscal Year. No sales tax exemption used in 2021. First year of PILOT billing/payment/tax exemptions. JC 2022: 2021 Fiscal Year. Assessment value (and land/base value) to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | | 0.00 | |
| Address Line1 | 2644 W. Walworth Road | Original Estimate of Jobs to be Created | | 0.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 0.00 | |
| City | MACEDON | Annualized Salary Range of Jobs to be Created | | 0.00 | To: 0.00 |
| State | NY | Original Estimate of Jobs to be Retained | | 0.00 | |
| Zip - Plus4 | 14502 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 0.00 | |
| Province/Region | | Current # of FTEs | | 0.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 1.00 | |
| Applicant Information | | Net Employment Change | | 0.00 | |
| Applicant Name | NY Macedon 2, LLC | Project Status | | | |
| Address Line1 | 6 University Road | | | | |
| Address Line2 | | | | | |
| City | CAMBRIDGE | Current Year Is Last Year for Reporting | | | |
| State | MA | There is no Debt Outstanding for this Project | | | |

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| | | | |
|------------------------|-------|--|--|
| Zip - Plus4 | 02138 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------|------------------------------|----------------------------------|
| Project Code | 5401-20-05a | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | NY Ontario 1, LLC. | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$45,315.34 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$17,522.49 | |
| Original Project Code | | School Property Tax Exemption | | \$102,294.43 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$5,488,823.00 | Total Exemptions | | \$165,132.26 | |
| Benefited Project Amount | \$3,193,757.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | | | County PILOT | \$5,017.73 |
| Not For Profit | No | | | Local PILOT | \$1,940.25 |
| Date Project approved | 6/26/2020 | | | School District PILOT | \$11,326.97 |
| Did IDA took Title to Property | Yes | | | Total PILOT | \$18,284.95 |
| Date IDA Took Title to Property | 6/26/2020 | | | Net Exemptions | \$146,847.31 |
| Year Financial Assistance is Planned to End | 2036 | Project Employment Information | | | |
| Notes | 63118-00-171193.1 (SUBDIVIDED ON 2021 TAX ROLLS) *PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR ANNUAL MWAC FEES* Certifications confirming 2.975 MWac: FY 2020,2021 JC 2022: 2021 Fiscal Year. No sales tax exemption used in 2021. First year of PILOT billing/payment/tax exemptions. JC 2022: 2021 Fiscal Year. Assessment value (and land/base value) to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | | 0.00 | |
| Address Line1 | 6686 Furnace Road | Original Estimate of Jobs to be Created | | 0.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 0.00 | |
| City | ONTARIO | Annualized Salary Range of Jobs to be Created | 0.00 | To: 0.00 | |
| State | NY | Original Estimate of Jobs to be Retained | | 0.00 | |
| Zip - Plus4 | 14519 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 0.00 | |
| Province/Region | | Current # of FTEs | | 0.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 0.00 | |
| Applicant Information | | Net Employment Change | | 0.00 | |
| Applicant Name | NY Ontario 1, LLC. | | | | |
| Address Line1 | 6 University Road | Project Status | | | |
| Address Line2 | | | | | |
| City | CAMBRIDGE | Current Year Is Last Year for Reporting | | | |

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| | | | |
|------------------------|-------|--|--|
| State | MA | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 02138 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|--------|----------------------------|----------------------------------|
| Project Code | 5401-21-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | NY Williamson 1, LLC. | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$0.00 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$0.00 | |
| Original Project Code | | School Property Tax Exemption | | \$0.00 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$3,770,471.00 | Total Exemptions | | \$0.00 | |
| Benefited Project Amount | \$1,268,987.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$0.00 | \$0.00 | \$0.00 |
| Not For Profit | No | Local PILOT | \$0.00 | \$0.00 | \$0.00 |
| Date Project approved | 12/10/2021 | School District PILOT | \$0.00 | \$0.00 | \$0.00 |
| Did IDA took Title to Property | Yes | Total PILOT | \$0.00 | \$0.00 | \$0.00 |
| Date IDA Took Title to Property | 12/10/2021 | Net Exemptions | \$0.00 | | |
| Year Financial Assistance is Planned to End | 2037 | Project Employment Information | | | |
| Notes | 65116-00-366701 (only ~13 acres of the original 80.93 acres). Subdivision parcel to be created on 2022 tax rolls. * PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR ANNUAL MWAC FEES Certifications confirming 2.338 MWac: FY 2021 JC 2022 Report (2021 Fiscal Year): This PILOT closed after the annual PILOT, so no tax exemptions or PILOT payments were made for fiscal year 2021. Both will begin in fiscal year 2022 | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 5520 Eddy Ridge Road | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | | |
| City | WILLIAMSON | Annualized Salary Range of Jobs to be Created | 0.00 | To: | 0.00 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14589 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 0.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 0.00 | | |
| Applicant Name | NY Williamson 1, LLC | | | | |
| Address Line1 | 140 East 45th Street | Project Status | | | |
| Address Line2 | | | | | |
| City | NEW YORK | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |

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| | | | |
|------------------------|-------|--|--|
| Zip - Plus4 | 10017 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|--|---|---|--|---------------------|---------------------------|
| Project Code | 5401-16-03A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | Newchem Inc | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$25,118.10 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$48,687.67 | |
| Original Project Code | | School Property Tax Exemption | | \$67,256.13 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$3,767,000.00 | Total Exemptions | | \$141,061.90 | |
| Benefited Project Amount | \$3,522,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | | \$1,099.84 | \$1,099.84 |
| Not For Profit | | Local PILOT | | \$2,131.89 | \$2,131.89 |
| Date Project approved | 9/25/2014 | School District PILOT | | \$2,944.94 | \$2,944.94 |
| Did IDA took Title to Property | Yes | Total PILOT | | \$6,176.67 | \$6,176.67 |
| Date IDA Took Title to Property | 9/23/2016 | Net Exemptions | | \$134,885.23 | |
| Year Financial Assistance is Planned to End | 2027 | Project Employment Information | | | |
| Notes | Acquisition of 6.87 acres of land and construction of 20,000 sq ft manufacturing facility. 67111-20-750200 | | | | |
| Location of Project | | # of FTEs before IDA Status | | 21.00 | |
| Address Line1 | 401 West Shore Blvd. | Original Estimate of Jobs to be Created | | 6.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 27,500.00 | |
| City | NEWARK | Annualized Salary Range of Jobs to be Created | | 27,500.00 | To: 28,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | | 21.00 | |
| Zip - Plus4 | 14513 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 40,700.00 | |
| Province/Region | | Current # of FTEs | | 31.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 0.00 | |
| Applicant Information | | Net Employment Change | | 10.00 | |
| Applicant Name | "Newchem, Inc." | | | | |
| Address Line1 | 401 West Shore Blvd. | Project Status | | | |
| Address Line2 | | | | | |
| City | NEWARK | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14513 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-18-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Optipro Systems LLC/Brightside 08,LLC. | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$14,319.91 | | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | \$5,537.21 | | |
| Original Project Code | 5401-14-03A | School Property Tax Exemption | \$32,325.63 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$1,324,850.00 | Total Exemptions | \$52,182.75 | | |
| Benefited Project Amount | \$1,293,350.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$8,696.80 | \$8,696.80 |
| Not For Profit | No | | Local PILOT | \$3,362.87 | \$3,362.87 |
| Date Project approved | 11/1/2018 | | School District PILOT | \$19,632.07 | \$19,632.07 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$31,691.74 | \$31,691.74 |
| Date IDA Took Title to Property | 11/1/2018 | | Net Exemptions | \$20,491.01 | |
| Year Financial Assistance is Planned to End | 2024 | Project Employment Information | | | |
| Notes | Addition to existing property/ purchase of additional land. 61117-00-240801. 61117-00-235800. Also see original project code 5401-13-03A. For new project code: customer reported the following for 2018 (2019 reporting year)- did not receive construction job count. \$28727.80 for sales tax. JC 2022: 2021 Fiscal Year. Increase in overall assessment value from (\$1,228,000+\$627,800) to (\$1,734,500+\$627,800) accounts for increases in tax exemption values between 2020 to 2021. JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.264295 to 8.255931 County, 3.097922 to 3.192394 Town, and 21.985589 to 18.636862 School between 2020 to 2021; accounts for increases/decreases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | | |
| Location of Project | | # of FTEs before IDA Status | 78.00 | | |
| Address Line1 | 6368 Dean Parkway | Original Estimate of Jobs to be Created | 8.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 65,000.00 | | |
| City | ONTARIO | Annualized Salary Range of Jobs to be Created | 65,000.00 To: 65,000.00 | | |
| State | NY | Original Estimate of Jobs to be Retained | 78.00 | | |
| Zip - Plus4 | 14519 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 61,000.00 | | |
| Province/Region | | Current # of FTEs | 85.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 7.00 | | |
| Applicant Name | Brightside 08 LLC/ Optipro Systems LLC | Project Status | | | |
| Address Line1 | 6368 Dean Parkway | | | | |
| Address Line2 | | | | | |
| City | ONTARIO | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |

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| | | | |
|------------------------|-------|--|--|
| Zip - Plus4 | 14519 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|------------|
| Project Code | 5401-13-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Palmyra Properties, LLC | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$1,538.92 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$2,884.57 | | |
| Original Project Code | | School Property Tax Exemption | \$4,779.82 | | |
| Project Purpose Category | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$893,000.00 | Total Exemptions | \$9,203.31 | | |
| Benefited Project Amount | \$850,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$842.16 | \$842.16 |
| Not For Profit | No | | Local PILOT | \$1,578.56 | \$1,578.56 |
| Date Project approved | 8/7/2013 | | School District PILOT | \$2,615.73 | \$2,615.73 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$5,036.45 | \$5,036.45 |
| Date IDA Took Title to Property | 8/7/2013 | | Net Exemptions | \$4,166.86 | |
| Year Financial Assistance is Planned to End | 2025 | Project Employment Information | | | |
| Notes | <p>Construction, reconstruction 3,000 sq.ft. facility 64111-11-737682</p> <p>JC 2021 (2020 fiscal year): JC- decrease in FTE due to COVID (2019 31 FTE, 2020 16 FTE)</p> <p>JC 2022: 2021 Fiscal Year. Increase in FTE compared to 2020. JC 2022: 2021 Fiscal Year. Changes in tax rates from 7.768345 to 8.078307 County, 3.011094 to 3.022082 Town, 12.030093 to 12.12 Village and 25.644684 to 25.090916 School between 2020 to 2021; accounts for increases in PILOT payment amounts and tax exemption values from 2020 to 2021.</p> | | | | |
| Location of Project | | # of FTEs before IDA Status | 15.00 | | |
| Address Line1 | 234-240 East Main Street | Original Estimate of Jobs to be Created | 0.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 0.00 | | |
| City | PALMYRA | Annualized Salary Range of Jobs to be Created | 0.00 | To: 0.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 15.00 | | |
| Zip - Plus4 | 14522 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 18,000.00 | | |
| Province/Region | | Current # of FTEs | 28.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 13.00 | | |
| Applicant Name | "Palmyra Properties, LLC" | Project Status | | | |
| Address Line1 | 240 East Main Street | | | | |
| Address Line2 | | | | | |
| City | PALMYRA | Current Year Is Last Year for Reporting | | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-------|--|--|
| State | NY | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 14522 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|----------------------------|----------------------------------|--|
| Project Code | 5401-18-03A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$18,086.87 | | |
| Project Name | Parkwood Heights, LLC. | Local Sales Tax Exemption | \$18,086.87 | | |
| | | County Real Property Tax Exemption | \$29,372.62 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$13,311.63 | | |
| Original Project Code | | School Property Tax Exemption | \$96,036.96 | | |
| Project Purpose Category | Civic Facility | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$6,542,000.00 | Total Exemptions | \$174,894.95 | | |
| Benefited Project Amount | \$5,550,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | County PILOT | \$1,966.20 | \$1,966.20 | |
| Not For Profit | No | Local PILOT | \$891.08 | \$891.08 | |
| Date Project approved | 9/13/2018 | School District PILOT | \$6,428.71 | \$6,428.71 | |
| Did IDA took Title to Property | Yes | Total PILOT | \$9,285.99 | \$9,285.99 | |
| Date IDA Took Title to Property | 9/13/2018 | Net Exemptions | \$165,608.96 | | |
| Year Financial Assistance is Planned to End | 2029 | Project Employment Information | | | |
| Notes | 62111-00-518490 2018= Beginning of PILOT. PILOT Tax bills/payments begin with 2019-20 school, 2020 t/c. 2018 26 construction jobs created \$14257.96 Sales tax \$625 mortgage recording tax. 2019 12 construction jobs created \$71246.86 sales tax \$0 mortgage recording tax. 2020:11 construction jobs \$60,031.92 sales tax \$0 mortgage recording tax. 2020 Assessment increase of \$2,227,700 from 2019 to 2020 tax rolls. JC 2022: 2021 Fiscal Year. 6.49 construction jobs \$36,173.74 sales tax. \$0 mortgage tax. JC 2022. 2021 Fiscal Year. Increase in overall assessment value from (\$2,458,000) to (\$3,440,400) accounts for increases in tax exemption values between 2020 to 2021. JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.092274 to 8.537561 County, 3.828908 to 3.869211 Town, 27.102578 to 27.914474 School between 2020 to 2021; accounts for increases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | | |
| Location of Project | | # of FTEs before IDA Status | 31.00 | | |
| Address Line1 | 1340 Parkwood Drive | Original Estimate of Jobs to be Created | 6.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 35,000.00 | | |
| City | MACEDON | Annualized Salary Range of Jobs to be Created | 35,000.00 | To: 35,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 31.00 | | |
| Zip - Plus4 | 14502 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 35,000.00 | | |
| Province/Region | | Current # of FTEs | 50.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 6.49 | | |
| Applicant Information | | Net Employment Change | 19.00 | | |
| Applicant Name | Parkwood Heights, LLC. | | | | |

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Certified Date: 09/13/2022

| | | | |
|------------------------|-----------------------|--|--|
| Address Line1 | 210 Packett's Landing | Project Status | |
| Address Line2 | | | |
| City | FAIRPORT | Current Year Is Last Year for Reporting | |
| State | NY | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 14450 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-14-03A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Ranger Design | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$18,516.40 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$7,159.90 | | |
| Original Project Code | | School Property Tax Exemption | \$41,798.75 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$2,444,570.00 | Total Exemptions | \$67,475.05 | | |
| Benefited Project Amount | \$2,414,570.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$15,900.93 | \$15,900.93 |
| Not For Profit | No | | Local PILOT | \$6,148.55 | \$6,148.55 |
| Date Project approved | 2/21/2014 | | School District PILOT | \$35,894.59 | \$35,894.59 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$57,944.07 | \$57,944.07 |
| Date IDA Took Title to Property | 2/26/2014 | | Net Exemptions | \$9,530.98 | |
| Year Financial Assistance is Planned to End | 2024 | Project Employment Information | | | |
| Notes | Purchase and equipping 78,570 sq. ft. facility. 61117-0-181842 JC- assessed value is same as taxable value for this year. (same for 2019, 2020) JC 2022. 2021 Fiscal Year. Increase in overall assessment value from (\$1,800,000) to (\$2,242,800) accounts for increases in tax exemption values between 2020 to 2021. JC 2022: 2021 Fiscal Year. Late fees associated with 2021 PILOT payments (\$3,790.73)- also accounts for increases in PILOT payments from 2020 to 2021. JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.264295 to 8.255931 County, 3.097922 to 3.192394 Town, 21.985589 to 18.636862 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 6377 Dean Parkway | Original Estimate of Jobs to be Created | 34.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 36,100.00 | | |
| City | ONTARIO | Annualized Salary Range of Jobs to be Created | 35,000.00 | To: 40,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14519 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 29.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 29.00 | | |
| Applicant Name | Ranger Design | | | | |
| Address Line1 | 6377 Dean Parkway | Project Status | | | |
| Address Line2 | | | | | |
| City | ONTARIO | Current Year Is Last Year for Reporting | | | |

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| | | | |
|------------------------|-------|--|--|
| State | NY | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 14519 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------|----------------------------|----------------------------------|
| Project Code | 5401-19-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | SAD Macedon | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$17,075.12 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$7,738.42 | |
| Original Project Code | | School Property Tax Exemption | | \$55,828.95 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$2,702,200.00 | Total Exemptions | | \$80,642.49 | |
| Benefited Project Amount | \$2,520,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | | \$5,756.58 | \$5,756.58 |
| Not For Profit | No | Local PILOT | | \$2,608.87 | \$2,608.87 |
| Date Project approved | 2/27/2019 | School District PILOT | | \$18,821.76 | \$18,821.76 |
| Did IDA took Title to Property | Yes | Total PILOT | | \$27,187.21 | \$27,187.21 |
| Date IDA Took Title to Property | 2/27/2019 | Net Exemptions | | \$53,455.28 | |
| Year Financial Assistance is Planned to End | 2034 | Project Employment Information | | | |
| Notes | 61111-00-639550 (ORIGINAL 61111-00-605633) *PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR ANNUAL MWAC FEES* Certification for 2.0 MWac; FY 2020, 2021 JC 2021 Report (2020 Fiscal Year): new base value with new parcel # from 2019 to 2020. (2019 \$195,200 2020 \$396,000) JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.092274 to 8.537561 County, 3.828908 to 3.869211 Town, 27.039578 to 27.914474 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022: 2021 Fiscal Year. Assessment value (and land/base value) to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | | 0.00 | |
| Address Line1 | 644 Route 31 | Original Estimate of Jobs to be Created | | 0.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 0.00 | |
| City | MACEDON | Annualized Salary Range of Jobs to be Created | 0.00 | To: 0.00 | |
| State | NY | Original Estimate of Jobs to be Retained | | 0.00 | |
| Zip - Plus4 | 14502 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 0.00 | |
| Province/Region | | Current # of FTEs | | 1.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 0.00 | |
| Applicant Information | | Net Employment Change | | 1.00 | |
| Applicant Name | Solar Advocate Development, LLC | | | | |
| Address Line1 | 2500 Farmers Drive, Suite 140 | Project Status | | | |
| Address Line2 | | | | | |

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|------------------------|----------|--|--|
| City | COLUMBUS | Current Year Is Last Year for Reporting | |
| State | OH | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 43235 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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Fiscal Year Ending: 12/31/2021

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Status: CERTIFIED

Certified Date: 09/13/2022

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|--|----------------------------|----------------------------------|
| Project Code | 5401-19-01A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | SAD Williamson | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$24,140.81 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$10,462.07 | |
| Original Project Code | | School Property Tax Exemption | | \$79,784.36 | |
| Project Purpose Category | Transportation, Communication, Electric, Gas and Sanitary Services | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$2,842,200.00 | Total Exemptions | | \$114,387.24 | |
| Benefited Project Amount | \$2,520,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | | \$3,302.95 | \$3,302.95 |
| Not For Profit | No | Local PILOT | | \$1,431.42 | \$1,431.42 |
| Date Project approved | 2/27/2019 | School District PILOT | | \$10,916.10 | \$10,916.10 |
| Did IDA took Title to Property | Yes | Total PILOT | | \$15,650.47 | \$15,650.47 |
| Date IDA Took Title to Property | 2/27/2019 | Net Exemptions | | \$98,736.77 | |
| Year Financial Assistance is Planned to End | 2035 | Project Employment Information | | | |
| Notes | 66117-00-856853 * PILOT CONTAINS AN ADDITIONAL OF PER MWAC PAYMENT EACH YEAR- PAID IN ADDITION TO THE BASE VALUE CALCULATION. SEE SCHEDULE FOR SPECIFIED ANNUAL MWAC FEES* Certification for 2.0 MWac- FY 2020, 2021 JC 2022: 2021 Fiscal Year. Changes in tax rates from 7.926982 to 8.166162 County, 3.505498 to 3.539025 Town, 26.349023 to 26.988823 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. JC 2022: 2021 Fiscal Year. Assessment value (and land/base value) to change with NYS assessment law on 2022 tax rolls. | | | | |
| Location of Project | | # of FTEs before IDA Status | | 0.00 | |
| Address Line1 | 4794 Route 104 | Original Estimate of Jobs to be Created | | 0.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 0.00 | |
| City | WILLIAMSON | Annualized Salary Range of Jobs to be Created | | 0.00 | To: 0.00 |
| State | NY | Original Estimate of Jobs to be Retained | | 0.00 | |
| Zip - Plus4 | 14589 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 0.00 | |
| Province/Region | | Current # of FTEs | | 1.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 0.00 | |
| Applicant Information | | Net Employment Change | | 1.00 | |
| Applicant Name | Solar Advocate Development, LLC | Project Status | | | |
| Address Line1 | 2500 Farmers Drive, Suite 140 | | | | |
| Address Line2 | | | | | |
| City | COLUMBUS | Current Year Is Last Year for Reporting | | | |

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Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|------------------------|-------|--|--|
| State | OH | There is no Debt Outstanding for this Project | |
| Zip - Plus4 | 43235 | IDA Does Not Hold Title to the Property | |
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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 Status: CERTIFIED
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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-21-01a | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$52,767.50 | | |
| Project Name | SZ Next Step, LLC | Local Sales Tax Exemption | \$52,767.50 | | |
| | | County Real Property Tax Exemption | \$7,386.29 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$3,201.05 | | |
| Original Project Code | | School Property Tax Exemption | \$24,411.39 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$4,300,000.00 | Total Exemptions | \$140,533.73 | | |
| Benefited Project Amount | \$1,646,650.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$4,324.33 | \$4,324.33 |
| Not For Profit | No | | Local PILOT | \$1,874.06 | \$1,874.06 |
| Date Project approved | 1/28/2021 | | School District PILOT | \$14,291.74 | \$14,291.74 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$20,490.13 | \$20,490.13 |
| Date IDA Took Title to Property | 1/28/2021 | | Net Exemptions | \$120,043.60 | |
| Year Financial Assistance is Planned to End | 2031 | Project Employment Information | | | |
| Notes | 11 acres of original parcels 66117-00-305905 and 66117-00-233889... Merged and new parcel created on 2021 tax rolls: 66117-00-308888. Assessed value \$904,500 JC 2022: 2021 Fiscal Year. Late fees associated with 2021 PILOT payments (\$1,340.48)- also accounts for increases in PILOT payments from 2020 to 2021. JC 2022: 2021 Fiscal Year. First year of PILOT billing/payment/tax exemptions. JC 2022: 2021 Fiscal Year: Company reported to IDA: \$105,535 in sales tax exemption and 10 construction jobs | | | | |
| Location of Project | | # of FTEs before IDA Status | 30.00 | | |
| Address Line1 | 4392 Route 104 and 4407 Old Ridge Road | Original Estimate of Jobs to be Created | 15.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 40,000.00 | | |
| City | WILLIAMSON | Annualized Salary Range of Jobs to be Created | 40,000.00 | To: 40,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 9.00 | | |
| Zip - Plus4 | 14589 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 35,000.00 | | |
| Province/Region | | Current # of FTEs | 31.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 10.00 | | |
| Applicant Information | | Net Employment Change | 1.00 | | |
| Applicant Name | SZ Next Step, LLC | | | | |
| Address Line1 | 34 Foley Drive | Project Status | | | |
| Address Line2 | | | | | |
| City | SODUS | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14551 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |

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|----------------|-----|--|--|
| Country | USA | | |
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Status: CERTIFIED

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| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|----------------------------|----------------------------------|
| Project Code | 5401-14-04Ab | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Upstate Refractory Service | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$17,018.17 | |
| Project Part of Another Phase or Multi Phase | Yes | Local Property Tax Exemption | \$32,987.18 | |
| Original Project Code | 5401-07-04A | School Property Tax Exemption | \$45,567.80 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$1,300,000.00 | Total Exemptions | \$95,573.15 | |
| Benefited Project Amount | \$1,154,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$13,035.20 | \$13,035.20 |
| Not For Profit | No | Local PILOT | \$25,266.77 | \$25,266.77 |
| Date Project approved | 4/25/2014 | School District PILOT | \$34,903.00 | \$34,903.00 |
| Did IDA took Title to Property | Yes | Total PILOT | \$73,204.97 | \$73,204.97 |
| Date IDA Took Title to Property | 5/30/2014 | Net Exemptions | \$22,368.18 | |
| Year Financial Assistance is Planned to End | 2026 | Project Employment Information | | |
| Notes | ORIGINAL PROJECT CODE 5401-07-A. NEW PROJECT CODE 5401-14-04AB. Correct Ending Date 2025, not 2019. 2021 Report: 2020 fiscal year- final year of 100% abatement for C/T/V portion and first year of 50% abatement on S/L portion. JC 2022: 2021 Fiscal Year. First year of 50% abatement on C/T/V portion. JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.846371 to 9.0522192 County, 3.553734 to 3.621535 Town, 13.665196 to 13.924835 Village, 23.780951 to 24.23819 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | |
| Location of Project | | # of FTEs before IDA Status | 32.00 | |
| Address Line1 | 100 Erie Boulevard | Original Estimate of Jobs to be Created | 3.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 44,500.00 | |
| City | NEWARK | Annualized Salary Range of Jobs to be Created | 37,000.00 | To: 51,750.00 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14513 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | |
| Province/Region | | Current # of FTEs | 36.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 4.00 | |
| Applicant Name | Upstate Refractory Service | | | |
| Address Line1 | 100 Erie Boulevard | Project Status | | |
| Address Line2 | | | | |
| City | NEWARK | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14513 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

Certified Date: 09/13/2022

| | | | |
|----------------|-----|--|--|
| Country | USA | | |
|----------------|-----|--|--|

Annual Report for Wayne County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 09/13/2022

Status: CERTIFIED

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| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|----------------------------|----------------------------------|
| Project Code | 5401-14-01A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Walworth Plaza LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$56,718.80 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$28,537.41 | |
| Original Project Code | | School Property Tax Exemption | \$121,117.83 | |
| Project Purpose Category | Finance, Insurance and Real Estate | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$8,735,000.00 | Total Exemptions | \$206,374.04 | |
| Benefited Project Amount | \$8,600,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | \$28,752.51 | \$28,752.51 |
| Not For Profit | No | Local PILOT | \$14,466.49 | \$14,466.49 |
| Date Project approved | 12/20/2013 | School District PILOT | \$61,398.38 | \$61,398.38 |
| Did IDA took Title to Property | Yes | Total PILOT | \$104,617.38 | \$104,617.38 |
| Date IDA Took Title to Property | 1/10/2014 | Net Exemptions | \$101,756.66 | |
| Year Financial Assistance is Planned to End | 2024 | Project Employment Information | | |
| Notes | Construction and Equipping of 49,174 sq. ft. Retail Shopping Center. 63114-00-498420 JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.443922 to 8.735914 County, 4.412965 to 4.395374 Town, 23.284037 to 18.65475 School between 2020 to 2021; accounts for decreases/increases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 2140 Walworth-Penfield Road | Original Estimate of Jobs to be Created | 81.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 23,500.00 | |
| City | WALWORTH | Annualized Salary Range of Jobs to be Created | 22,000.00 | To: 25,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | |
| Zip - Plus4 | 14568 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | |
| Province/Region | | Current # of FTEs | 83.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 83.00 | |
| Applicant Name | Walworth Plaza LLC | | | |
| Address Line1 | 415 Park Avenue | Project Status | | |
| Address Line2 | | | | |
| City | ROCHESTER | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 14607 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|------------------------------|----------------------------------|-------------|
| Project Code | 5401-13-01A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Wayne County Dialysis Properties, LLC | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$10,138.49 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$19,651.94 | | |
| Original Project Code | | School Property Tax Exemption | \$27,146.77 | | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$2,232,600.00 | Total Exemptions | \$56,937.20 | | |
| Benefited Project Amount | \$2,017,700.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$0.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$5,159.76 | \$5,159.76 |
| Not For Profit | No | | Local PILOT | \$10,001.43 | \$10,001.43 |
| Date Project approved | 1/11/2013 | | School District PILOT | \$13,815.77 | \$13,815.77 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$28,976.96 | \$28,976.96 |
| Date IDA Took Title to Property | 3/8/2013 | | Net Exemptions | \$27,960.24 | |
| Year Financial Assistance is Planned to End | 2025 | Project Employment Information | | | |
| Notes | Construction and equipping 7,500 sq.ft. facility. 67111-20-912177 JC 2022. 2021 Fiscal Year. Increase in overall assessment value from (\$1,020,000) to (\$1,120,000) accounts for increases in tax exemption values between 2020 to 2021. JC 2022: 2021 Fiscal Year. Changes in tax rates from 8.846371 to 9.052219 County, 3.553734 to 3.621535 Town, 13.665196 to 13.924835 Village, and 23.780951 to 24.23819 School between 2020 to 2021; accounts for increases in PILOT payment amounts and tax exemption values from 2020 to 2021. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 305 West Shore Boulevard | Original Estimate of Jobs to be Created | 16.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 45,000.00 | | |
| City | NEWARK | Annualized Salary Range of Jobs to be Created | 40,000.00 | To: 60,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 14513 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 19.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 19.00 | | |
| Applicant Name | "Wayne County Dialysis Properties, LLC" | | | | |
| Address Line1 | 120 Victor Heights Parkway | Project Status | | | |
| Address Line2 | | | | | |
| City | VICTOR | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 14564 | IDA Does Not Hold Title to the Property | | | |

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| | | | |
|------------------------|-----|---|--|
| Province/Region | | The Project Receives No Tax Exemptions | |
| Country | USA | | |

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IDA Projects Summary Information:

| Total Number of Projects | Total Exemptions | Total PILOT Paid | Net Exemptions | Net Employment Change |
|--------------------------|------------------|------------------|----------------|-----------------------|
| 37 | \$4,663,928.43 | \$1,671,711.96 | \$2,992,216.47 | 717 |

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Additional Comments