

Annual Report for Chautauqua Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 05/02/2023

Status: CERTIFIED

Certified Date: 05/02/2023

Governance Information (Authority-Related)

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

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

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Board of Directors Listing

Name	Churchill, Jay	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/26/2020	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?	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	Heitzenrater, Dan	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	10/26/2022	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?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Henry, Gary	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/28/2018	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?	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	Johnson, Rhonda	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/23/2023	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?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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

Name	Sheffield-Smith, Sagan	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/8/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Thorpe, Steven	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/27/2018	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?	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	Walters, Bradley P	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2016	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?	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
Burns, Linda	Property Manager	Operational				PT	No	\$18,360.00	\$18,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,360.00	No	
Dixon, Richard E	CFO	Managerial				FT	Yes	\$159,153.00	\$159,153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,153.00	No	
Erhard, Crystal	Clerk	Administrative and Clerical				PT	No	\$15,851.00	\$15,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,851.00	No	
Lobello, Jeanette	Assistant	Operational				FT	No	\$37,467.56	\$37,467.56	\$0.00	\$0.00	\$0.00	\$0.00	\$37,467.56	No	
Morabito, Kristine	Project Manager	Operational				PT	Yes	\$48,072.96	\$48,072.96	\$0.00	\$0.00	\$0.00	\$0.00	\$48,072.96	No	
Rasmussen, Carol	Project Manager	Operational				FT	Yes	\$73,434.00	\$73,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,434.00	No	
Strandburg, Kayla	Controller	Managerial				FT	Yes	\$50,994.00	\$50,994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,994.00	No	
Strandburg, Rosie	Executive Assistant	Executive				FT	Yes	\$52,116.00	\$52,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,116.00	No	
Toczydlowski, Jason	Director of Marketing	Professional				FT	Yes	\$67,000.00	\$67,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,000.00	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority?	No
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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
Churchill, Jay	Board of Directors												X	
Heitzenrater, Dan	Board of Directors												X	
Henry, Gary	Board of Directors												X	
Johnson, Rhonda	Board of Directors												X	
Muldowney, Kevin	Board of Directors												X	
Sheffield-Smith, Sagan	Board of Directors												X	
Thorpe, Steven	Board of Directors												X	
Walters, Bradley P	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
Dixon, Richard E	CFO	X												

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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
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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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		\$6,263,012.00
	Investments		\$0.00
	Receivables, net		\$2,908,460.00
	Other assets		\$100,000.00
	Total current assets		\$9,271,472.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$15,911,461.00
	Other assets		\$15,957.00
Capital Assets			
		Land and other nondepreciable property	\$991,328.00
		Buildings and equipment	\$3,565,799.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$970,516.00
		Net Capital Assets	\$3,586,611.00
	Total noncurrent assets		\$19,514,029.00
Total assets			\$28,785,501.00
Liabilities			
Current Liabilities			
	Accounts payable		\$34,296.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$74,951.00
	Deferred revenues		\$1,869,381.00
	Bonds and notes payable		\$2,237,096.00
	Other long-term obligations due within one year		\$404,544.00
	Total current liabilities		\$4,620,268.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$1,655,584.00
	Long term leases		\$796,914.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$2,452,498.00
Total liabilities			\$7,072,766.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$617,886.00
	Restricted		\$18,555,515.00
	Unrestricted		\$2,539,334.00
	Total net assets		\$21,712,735.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$809,881.00
	Rental and financing income		\$839,999.00
	Other operating revenues		\$466,229.00
	Total operating revenue		\$2,116,109.00
Operating Expenses			
	Salaries and wages		\$552,480.00
	Other employee benefits		\$216,536.00
	Professional services contracts		\$256,877.00
	Supplies and materials		\$19,983.00
	Depreciation and amortization		\$85,443.00
	Other operating expenses		\$1,692,811.00
	Total operating expenses		\$2,824,130.00
Operating income (loss)			(\$708,021.00)
Nonoperating Revenues			
	Investment earnings		\$107.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$2,270,759.00

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	Municipal subsidies/grants		\$631,449.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$2,902,315.00
Nonoperating Expenses			
	Interest and other financing charges		\$48,492.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$296,317.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$344,809.00
	Income (loss) before contributions		\$1,849,485.00
Capital contributions			\$0.00
Change in net assets			\$1,849,485.00
Net assets (deficit) beginning of year			\$19,965,094.00
Other net assets changes			(\$101,844.00)
Net assets (deficit) at end of year			\$21,712,735.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation		0.00	2,900,484.00	0.00	63,726.00	2,836,758.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other		0.00	1,143,960.00	0.00	88,038.00	1,055,922.00
Conduit		Conduit Debt	0.00	6,926,198.00	0.00	572,116.00	6,354,082.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	10,970,642.00	0.00	723,880.00	10,246,762.00

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

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

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	596380S			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	2071 Stoneman, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,445.55	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,987.44	
Original Project Code		School Property Tax Exemption	\$20,498.69	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,200,000.00	Total Exemptions	\$34,931.68	
Benefited Project Amount	\$1,200,000.00	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	\$2,080.09	\$2,080.09
Not For Profit	No	Local PILOT	\$767.64	\$767.64
Date Project approved	2/27/2018	School District PILOT	\$6,471.96	\$6,471.96
Did IDA took Title to Property	Yes	Total PILOT	\$9,319.69	\$9,319.69
Date IDA Took Title to Property	2/27/2018	Net Exemptions	\$25,611.99	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	Did not receive 2020 employment numbers used 2019 numbers, will correct when we get the 2020 numbers.			
Location of Project		# of FTEs before IDA Status	46.00	
Address Line1	2071 Stoneman Circle	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	LAKEWOOD	Annualized Salary Range of Jobs to be Created	30,000.00	To: 38,000.00
State	NY	Original Estimate of Jobs to be Retained	46.00	
Zip - Plus4	14750	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-36.00	
Applicant Name	Allan Steinberg	Project Status		
Address Line1	1888 Niagara Falls Blvd.			
Address Line2				
City	TONAWANDA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14150	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	3212018A			
Project Type	Lease	State Sales Tax Exemption	\$383,600.00	
Project Name	320 Roberts Road Freezer LLC	Local Sales Tax Exemption	\$383,600.00	
		County Real Property Tax Exemption	\$100,995.29	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$164,202.82	
Original Project Code		School Property Tax Exemption	\$207,200.92	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$16,250,000.00	Total Exemptions	\$1,239,599.03	
Benefited Project Amount	\$16,250,000.00	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	\$8,433.94
Not For Profit	No		Local PILOT	\$13,610.62
Date Project approved	2/27/2018		School District PILOT	\$18,585.44
Did IDA took Title to Property	Yes		Total PILOT	\$40,630.00
Date IDA Took Title to Property	10/22/2019		Net Exemptions	\$1,198,969.03
Year Financial Assistance is Planned to End	2040	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	320 Roberts Road	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	38,344.00	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	21,362.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	46.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	46.00	
Applicant Name	320 Roberts Road Freezer LLC			
Address Line1	4 Centre Drive	Project Status		
Address Line2				
City	ORCHARD PARK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14127	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	612210w				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Abundant Solar Power (Portland) LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$638.90	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$196.99	
Original Project Code		School Property Tax Exemption		\$1,765.48	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,348,496.00	Total Exemptions		\$2,601.37	
Benefited Project Amount	\$4,348,496.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$638.90
Not For Profit	No			Local PILOT	\$196.99
Date Project approved	7/28/2020			School District PILOT	\$1,765.48
Did IDA took Title to Property	Yes			Total PILOT	\$2,601.37
Date IDA Took Title to Property	12/18/2021			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	5771 US Route 20	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	PORTLAND	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	14769	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		36.00	
Applicant Name	Abundant Solar Power (Portland) LLC	Project Status			
Address Line1	700 W Metro Park				
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14623	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	685940-W			
Project Type	Lease	State Sales Tax Exemption	\$315,150.00	
Project Name	Americold	Local Sales Tax Exemption	\$315,150.00	
		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	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$41,373,000.00	Total Exemptions	\$630,300.00	
Benefited Project Amount	\$41,373,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/1/2021	School District PILOT	\$40,924.12	\$40,924.12
Did IDA took Title to Property	Yes	Total PILOT	\$40,924.12	\$40,924.12
Date IDA Took Title to Property	6/18/2021	Net Exemptions	\$589,375.88	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4053 Williams Street	Original Estimate of Jobs to be Created	60.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,998.75	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	31,403.00	To: 62,220.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	41.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	41.00	
Applicant Name	Americold Real Estate, L.P.	Project Status		
Address Line1	10 Glenlake Parkway, South Tower, Suite 600			
Address Line2				
City	ATLANTA	Current Year Is Last Year for Reporting		
State	GA	There is no Debt Outstanding for this Project		
Zip - Plus4	30328	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	678523W			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Arkwright Summit Wind Farm LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$876,926.66	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$485,627.61	
Original Project Code		School Property Tax Exemption	\$1,697,106.24	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$150,571,400.00	Total Exemptions	\$3,059,660.51	
Benefited Project Amount	\$150,571,400.00	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	\$83,331.20
Not For Profit	No		Local PILOT	\$57,566.54
Date Project approved	7/26/2016		School District PILOT	\$172,702.26
Did IDA took Title to Property	Yes		Total PILOT	\$313,600.00
Date IDA Took Title to Property	10/5/2016		Net Exemptions	\$2,746,060.51
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	The project is to create wind powered electric generating facility. Renewable energy. Tax status date March 2017.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Town of Arkwright and Pomfret	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	270,000.00	
City	SINCLAIRVILLE	Annualized Salary Range of Jobs to be Created	40,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14782	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	EDP Renewables North America LLC dba Arkwright Summit			
Address Line1	808 Travis Street	Project Status		
Address Line2				
City	HOUSTON	Current Year Is Last Year for Reporting		
State	TX	There is no Debt Outstanding for this Project		
Zip - Plus4	77002	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	7182401A			
Project Type	Lease	State Sales Tax Exemption	\$125,990.69	
Project Name	Athenex, Inc.	Local Sales Tax Exemption	\$125,990.69	
		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	\$42,840.18	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$208,027,042.00	Total Exemptions	\$294,821.56	
Benefited Project Amount	\$208,027,042.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	7/25/2017	School District PILOT	\$2,542.93	\$2,542.93
Did IDA took Title to Property	Yes	Total PILOT	\$2,542.93	\$2,542.93
Date IDA Took Title to Property	11/14/2017	Net Exemptions	\$292,278.63	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes	As of 1/25/2022 with board approval Athenex, Inc. project has transferred to Immunity Bio, Inc. Immunity Bio assumed all transactions including the Pilot from Athenex so this is acting more of just a name change than anything else. Athenex was bought out by Immunity Bio.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3799 Lake Shore Drive East	Original Estimate of Jobs to be Created	150.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	50,000.00	To: 109,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14048	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	Athenex, Inc.			
Address Line1	1001 Main Street	Project Status		
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14203	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	650234AW			
Project Type	Lease	State Sales Tax Exemption	\$336.00	
Project Name	Atwater Stegelske	Local Sales Tax Exemption	\$336.00	
		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	\$98,428.42	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$429,780.00	Total Exemptions	\$99,100.42	
Benefited Project Amount	\$429,780.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	2/28/2022	School District PILOT	\$61,370.36	\$61,370.36
Did IDA took Title to Property	Yes	Total PILOT	\$61,370.36	\$61,370.36
Date IDA Took Title to Property	2/28/2022	Net Exemptions	\$37,730.06	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	13.00	
Address Line1	181 Stegelske Avenue	Original Estimate of Jobs to be Created	13.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	35,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained	13.00	
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	45,000.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-12.00	
Applicant Name	Atwater Capital			
Address Line1	6181 Hollows Lane	Project Status		
Address Line2				
City	DELRAY BEACH	Current Year Is Last Year for Reporting		
State	FL	There is no Debt Outstanding for this Project		
Zip - Plus4	33484	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	BH630290				
Project Type	Lease	State Sales Tax Exemption		\$1,366,165.50	
Project Name	Ball Hill	Local Sales Tax Exemption		\$1,366,165.50	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$160,000,000.00	Total Exemptions		\$2,732,331.00	
Benefited Project Amount	\$160,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	Yes	Local PILOT		\$0.00	\$0.00
Date Project approved	6/8/2021	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	6/8/2021	Net Exemptions		\$2,732,331.00	
Year Financial Assistance is Planned to End	2053	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	442 Hooker Rd	Original Estimate of Jobs to be Created		6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		50,000.00	
City	SOUTH DAYTON	Annualized Salary Range of Jobs to be Created		40,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14138	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	Ball Hill Wind Energy				
Address Line1	Ball Hill Road	Project Status			
Address Line2					
City	Villanova	Current Year Is Last Year for Reporting			
State		There is no Debt Outstanding for this Project			
Zip - Plus4	14138	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	Canada				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	90020589c			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Cassadaga Wind LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$660,420.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$555,391.89	
Original Project Code		School Property Tax Exemption	\$1,216,260.35	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$223,954,000.00	Total Exemptions	\$2,432,072.82	
Benefited Project Amount	\$223,954,000.00	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	\$128,080.44	\$128,080.44
Not For Profit	No	Local PILOT	\$113,892.61	\$113,892.61
Date Project approved	1/23/2018	School District PILOT	\$245,580.95	\$245,580.95
Did IDA took Title to Property	Yes	Total PILOT	\$487,554.00	\$487,554.00
Date IDA Took Title to Property	2/27/2021	Net Exemptions	\$1,944,518.82	
Year Financial Assistance is Planned to End	2041	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Arkwright	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	350,000.00	
City	FREDONIA	Annualized Salary Range of Jobs to be Created	28,500.00	To: 37,500.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14063	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	1.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	Cassadaga Wind LLC			
Address Line1	1251 Waterfront Place	Project Status		
Address Line2				
City	PITTSBURGH	Current Year Is Last Year for Reporting		
State	PA	There is no Debt Outstanding for this Project		
Zip - Plus4	15222	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	6654310C			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Chautauqua Harbor Hotel	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$203,063.53	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$287,471.62	
Original Project Code		School Property Tax Exemption	\$471,531.65	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$30,800,000.00	Total Exemptions	\$962,066.80	
Benefited Project Amount	\$30,800,000.00	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	\$5,502.06	\$5,502.06
Not For Profit	No	Local PILOT	\$7,513.43	\$7,513.43
Date Project approved	10/18/2016	School District PILOT	\$14,086.19	\$14,086.19
Did IDA took Title to Property	Yes	Total PILOT	\$27,101.68	\$27,101.68
Date IDA Took Title to Property	12/16/2016	Net Exemptions	\$934,965.12	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	Tax Lease/PILOT closed end of 2016. Incentives began for 2017. Only construction jobs to account for in 2017.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Dunham Avenue / Duquesne Street	Original Estimate of Jobs to be Created	75.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,000.00	
City	CELORON	Annualized Salary Range of Jobs to be Created	42,000.00	To: 72,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14720	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	85.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	85.00	
Applicant Name	David Hart	Project Status		
Address Line1	617 Dingsen Street			
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14202	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	72538C				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Cockaigne Development, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$12,108.05		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,554.21		
Original Project Code		School Property Tax Exemption	\$21,704.19		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,710,000.00	Total Exemptions	\$44,366.45		
Benefited Project Amount	\$2,710,000.00	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	\$0.00	\$0.00
Not For Profit			Local PILOT	\$0.00	\$0.00
Date Project approved	8/22/2017		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/1/2018		Net Exemptions	\$44,366.45	
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes	Closed before tax status date 2019. Sales Tax incentive used in 2018. Construction of ski lodge, stage, and all items and equipment associated to bring a ski area back to Chautauqua County.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1493 Thorton Road	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	CHERRY CREEK	Annualized Salary Range of Jobs to be Created	20,000.00	To: 68,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	7.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	7.00		
Applicant Name	Rex Butcher				
Address Line1	1493 Thorton Road	Project Status			
Address Line2					
City	CHERRY CREEK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14723	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	0106019703B			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Covenant Manor Apartments LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	0106019703A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,440,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$4,440,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$4,440,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	11/21/2014	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/31/2012	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2054	Project Employment Information		
Notes	Bond Agreement closed 12/31/2014.Tax Lease/PIOLT issued 2012.Renovation of senior housing.Leasehold interest taken in 2012 relating to the Tax Lease/PILOT.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	23 West 3rd 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	JAMESTOWN	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	14701	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	Millennia Housing Management LTD	Project Status		
Address Line1	811 Rockside Road			
Address Line2				
City	CLEVELAND	Current Year Is Last Year for Reporting		
State	OH	There is no Debt Outstanding for this Project		
Zip - Plus4	44125	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	0106019703A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Covenant Manor Apartments LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$26,685.83	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$72,602.51	
Original Project Code		School Property Tax Exemption	\$58,521.35	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,716,048.00	Total Exemptions	\$157,809.69	
Benefited Project Amount	\$2,716,048.00	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	\$8,190.34	\$8,190.34
Not For Profit	Yes	Local PILOT	\$18,815.16	\$18,815.16
Date Project approved	12/31/2012	School District PILOT	\$17,684.93	\$17,684.93
Did IDA took Title to Property	Yes	Total PILOT	\$44,690.43	\$44,690.43
Date IDA Took Title to Property	12/31/2012	Net Exemptions	\$113,119.26	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Tax Status date March 2013. 2016 Scheduled pilot increase resulted in reduced exemptions in comparison to 2015			
Location of Project		# of FTEs before IDA Status	4.00	
Address Line1	23 West 3rd. Street	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	4.00	
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	185,000.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Covenant Manor Apartments LLC			
Address Line1	8111 Rockside Road	Project Status		
Address Line2				
City	VALLEY VIEW	Current Year Is Last Year for Reporting		
State	OH	There is no Debt Outstanding for this Project		
Zip - Plus4	44125	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	98065-DFT				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	DFT Local Services Corporation	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	\$5,343,170.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$5,343,170.00	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	2/26/2019	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	2/26/2019	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	The project will provide currently non-existent broadband services to households, businesses and Key community organizations that are currently unserved.				
Location of Project		# of FTEs before IDA Status	6.00		
Address Line1	Rt 20	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	FREDONIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	6.00		
Zip - Plus4	14063	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	65,000.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-6.00		
Applicant Name	Kurt W. Maytum	Project Status			
Address Line1	Lakeside Drive				
Address Line2					
City	FREDONIA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14063	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	68532C			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Dunkirk Metal Products of WNY LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$12,830.75	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,643.97	
Original Project Code		School Property Tax Exemption	\$26,582.11	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,307,850.00	Total Exemptions	\$43,056.83	
Benefited Project Amount	\$2,307,850.00	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	\$3,229.17	\$3,229.17
Not For Profit	No	Local PILOT	\$1,838.12	\$1,838.12
Date Project approved	5/28/2013	School District PILOT	\$11,008.81	\$11,008.81
Did IDA took Title to Property	Yes	Total PILOT	\$16,076.10	\$16,076.10
Date IDA Took Title to Property	6/11/2013	Net Exemptions	\$26,980.73	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Sales tax only for 2013. 2016 increase in exemptions due to property jurisdictions tax increase of 1.134140			
Location of Project		# of FTEs before IDA Status	16.00	
Address Line1	795 Deer Street	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	16.00	
Zip - Plus4	14048	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	0.00	
Applicant Information		Net Employment Change	15.00	
Applicant Name	Joseph Shull			
Address Line1	795 Deer Street	Project Status		
Address Line2				
City	DUNKIRK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14048	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	6583210E				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	E 2I Ventures, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$2,945.31	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$908.10	
Original Project Code		School Property Tax Exemption		\$8,138.75	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$329,100.00	Total Exemptions		\$11,992.16	
Benefited Project Amount	\$329,100.00	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	\$184.65
Not For Profit	No			Local PILOT	\$66.69
Date Project approved	7/24/2018			School District PILOT	\$592.61
Did IDA took Title to Property	Yes			Total PILOT	\$843.95
Date IDA Took Title to Property	10/1/2018			Net Exemptions	\$11,148.21
Year Financial Assistance is Planned to End	2039	Project Employment Information			
Notes	Solar construction Project Property tax status is in effect 2019. Sales tax only for 2018.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	5695 Martin Road	Original Estimate of Jobs to be Created		1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		20,000.00	
City	FREDONIA	Annualized Salary Range of Jobs to be Created		20,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14063	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	E2I Venture, LLC				
Address Line1	154 Kenner Avenue	Project Status			
Address Line2					
City	NASHVILLE	Current Year Is Last Year for Reporting			
State	TN	There is no Debt Outstanding for this Project			
Zip - Plus4	37205	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	06010508A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	ECR	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$22,787.27	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$37,048.60	
Original Project Code		School Property Tax Exemption	\$46,750.14	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,184,483.00	Total Exemptions	\$106,586.01	
Benefited Project Amount	\$5,184,483.00	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	\$15,463.00	\$15,463.00
Not For Profit	No	Local PILOT	\$27,512.00	\$27,512.00
Date Project approved	12/12/2009	School District PILOT	\$38,686.00	\$38,686.00
Did IDA took Title to Property	Yes	Total PILOT	\$81,661.00	\$81,661.00
Date IDA Took Title to Property	12/12/2009	Net Exemptions	\$24,925.01	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	2009 Only Sales Tax Exemption			
Location of Project		# of FTEs before IDA Status	115.00	
Address Line1	85-87 Middle Road	Original Estimate of Jobs to be Created	25.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	750,000.00	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	750,000.00	To: 800,000.00
State	NY	Original Estimate of Jobs to be Retained	115.00	
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	5,384,011.00	
Province/Region		Current # of FTEs	94.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-21.00	
Applicant Name	ECR	Project Status		
Address Line1	2201 Dwyer Avenue			
Address Line2				
City	UTICA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13504	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	01060197704A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Fancher Chair Company, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,470.40	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,767.87	
Original Project Code		School Property Tax Exemption	\$5,111.56	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$241,290.00	Total Exemptions	\$11,349.83	
Benefited Project Amount	\$241,290.00	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	\$944.42	\$944.42
Not For Profit	No	Local PILOT	\$1,245.28	\$1,245.28
Date Project approved	2/21/2012	School District PILOT	\$1,842.68	\$1,842.68
Did IDA took Title to Property	Yes	Total PILOT	\$4,032.38	\$4,032.38
Date IDA Took Title to Property	6/14/2012	Net Exemptions	\$7,317.45	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	New Building (9,600 sq .ft. warehouse).PILOT begins March 2013 (school).2016 Net exemption decrease due to scheduled pilot increase			
Location of Project		# of FTEs before IDA Status	110.00	
Address Line1	121 South Work Street	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	FALCONER	Annualized Salary Range of Jobs to be Created	25,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	110.00	
Zip - Plus4	14733	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	112.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	Fancher Chair Co. Inc.	Project Status		
Address Line1	121 South Work Street			
Address Line2				
City	FALCONER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14733	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	00062B7			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	French Creek Properties LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$16,454.47	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,289.84	
Original Project Code		School Property Tax Exemption	\$18,324.97	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,919,000.00	Total Exemptions	\$41,069.28	
Benefited Project Amount	\$1,919,000.00	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	\$697.75	\$697.75
Not For Profit	No	Local PILOT	\$200.12	\$200.12
Date Project approved	2/19/2013	School District PILOT	\$1,070.48	\$1,070.48
Did IDA took Title to Property	Yes	Total PILOT	\$1,968.35	\$1,968.35
Date IDA Took Title to Property	3/29/2013	Net Exemptions	\$39,100.93	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Closed / Partial Sales tax incentive used. Continue construction in Spring 2014. Based sales tax on \$65,000.Tourism construction and renovation project.Tourism pilot with zero payments due for first 5 years. Payments to start in year 6 (2019 County/Town)			
Location of Project		# of FTEs before IDA Status	1.00	
Address Line1	1433 Conway Road	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	99,500.00	
City	CLYMER	Annualized Salary Range of Jobs to be Created	22,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00	
Zip - Plus4	14724	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	TCC Holding Corporation			
Address Line1	1562 Old Wattsburg Rd.	Project Status		
Address Line2				
City	WATERFORD	Current Year Is Last Year for Reporting		
State	PA	There is no Debt Outstanding for this Project		
Zip - Plus4	16441	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	010655A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Gren Ventures LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$11,393.85	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,429.48	
Original Project Code		School Property Tax Exemption	\$23,575.27	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$41,398.60	
Benefited Project Amount	\$1,500,000.00	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	\$5,128.96	\$5,128.96
Not For Profit	No	Local PILOT	\$2,679.05	\$2,679.05
Date Project approved	6/6/2013	School District PILOT	\$13,445.92	\$13,445.92
Did IDA took Title to Property	Yes	Total PILOT	\$21,253.93	\$21,253.93
Date IDA Took Title to Property	9/26/2013	Net Exemptions	\$20,144.67	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1886 Mason Drive	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	130,000.00	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	25,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Jon Gren Jr.			
Address Line1	1886 Mason Drive	Project Status		
Address Line2				
City	JAMESTOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14701	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	06212020				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Growers Co-op	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,945.41		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,786.48		
Original Project Code		School Property Tax Exemption	\$12,658.89		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,400,000.00	Total Exemptions	\$26,390.78		
Benefited Project Amount	\$3,400,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$566.41	\$566.41
Not For Profit			Local PILOT	\$744.97	\$744.97
Date Project approved	2/28/2020		School District PILOT	\$2,585.53	\$2,585.53
Did IDA took Title to Property	Yes		Total PILOT	\$3,896.91	\$3,896.91
Date IDA Took Title to Property	2/28/2020		Net Exemptions	\$22,493.87	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	23.00		
Address Line1	112 North Portage Street	Original Estimate of Jobs to be Created	7.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	280,000.00		
City	WESTFIELD	Annualized Salary Range of Jobs to be Created	35,000.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	23.00		
Zip - Plus4	14787	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	52,173.00		
Province/Region		Current # of FTEs	27.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	Growers Co-op	Project Status			
Address Line1	112 North Portage Street				
Address Line2					
City	WESTFIELD	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14787	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	65012016A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	H H Jamestown, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$141,700.45		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$385,515.77		
Original Project Code		School Property Tax Exemption	\$310,745.52		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$14,210,700.00	Total Exemptions	\$837,961.74		
Benefited Project Amount	\$14,210,700.00	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	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	3/22/2016		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/20/2017		Net Exemptions	\$837,961.74	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Hotel tourism renovation project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	150 West 4th Street	Original Estimate of Jobs to be Created	28.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	25,000.00	To: 68,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14701	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	Hamister Group , LLC	Project Status			
Address Line1	10 Lafayette Square				
Address Line2					
City	BUFFALO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14203	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	705186HP			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Housing Preservation, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$78,945.71	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$188,386.06	
Original Project Code		School Property Tax Exemption	\$170,968.61	
Project Purpose Category	Continuing Care Retirement Communities	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$769,125.00	Total Exemptions	\$438,300.38	
Benefited Project Amount	\$769,125.00	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	\$6,594.76	\$6,594.76
Not For Profit	Yes	Local PILOT	\$14,623.55	\$14,623.55
Date Project approved	3/27/2018	School District PILOT	\$15,444.42	\$15,444.42
Did IDA took Title to Property	Yes	Total PILOT	\$36,662.73	\$36,662.73
Date IDA Took Title to Property	8/31/2018	Net Exemptions	\$401,637.65	
Year Financial Assistance is Planned to End	2048	Project Employment Information		
Notes	Six HUD subsidized properties / in addition to Crane Street: 145 Chandler St. and 830 North Main St., Jamestown, NY 55-79 Grace Circle, Ellicott, NY and 430 East Avenue, Falconer, NY.			
Location of Project		# of FTEs before IDA Status	8.00	
Address Line1	8-9 Crane Street	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	25,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	9.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Housing Preservation, Inc.			
Address Line1	6060 Poplar Avenue	Project Status		
Address Line2				
City	MEMPHIS	Current Year Is Last Year for Reporting		
State	TN	There is no Debt Outstanding for this Project		
Zip - Plus4	38119	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	0601-07-01ANB				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	JCC Development Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$12,385,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$12,385,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$12,385,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	
Date Project approved	6/28/2007	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	6/28/2007	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Salary ranges not taken at application.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	525 Falconer Street	Original Estimate of Jobs to be Created	4.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	JAMESTOWN	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	14701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	JCC Development Corporation	Project Status			
Address Line1	525 Falconer Street				
Address Line2					
City	JAMESTOWN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14701	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	0601-090			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Jamestown Development Company IV LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$9,577.30	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,056.37	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,586,005.00	Total Exemptions	\$35,633.67	
Benefited Project Amount	\$7,586,005.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$7,586,005.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$3,850.07
Not For Profit	No		Local PILOT	\$8,848.04
Date Project approved	9/13/2010		School District PILOT	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$12,698.11
Date IDA Took Title to Property	9/13/2010		Net Exemptions	\$22,935.56
Year Financial Assistance is Planned to End	2011	Project Employment Information		
Notes	Need 2020 FTE's			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	101-103 West 3rd. Street	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	23,250.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14701	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	Jamestown Development Company IV LLC			
Address Line1	333 Ganson Street	Project Status		
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14203	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	0602-11-22			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Lakeside Capital dba Dahlstrom Inscape	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$21,093.72	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$32,172.32	
Original Project Code		School Property Tax Exemption	\$43,645.47	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,050,000.00	Total Exemptions	\$96,911.51	
Benefited Project Amount	\$3,050,000.00	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	\$11,304.00
Not For Profit	No		Local PILOT	\$17,315.00
Date Project approved	2/26/2010		School District PILOT	\$24,395.00
Did IDA took Title to Property	Yes		Total PILOT	\$53,014.00
Date IDA Took Title to Property	2/26/2010		Net Exemptions	\$43,897.51
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	66.00	
Address Line1	221 Lister Avenue	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	FALCONER	Annualized Salary Range of Jobs to be Created	20,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	66.00	
Zip - Plus4	14733	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	40.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-26.00	
Applicant Name	Lakeside Capital LLC			
Address Line1	221 Lister Avenue	Project Status		
Address Line2				
City	FALCONER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14733	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	98067-LB				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Lawson Boat & Motor LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$6,733.76		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,799.82		
Original Project Code		School Property Tax Exemption	\$11,397.87		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,667,900.00	Total Exemptions	\$21,931.45		
Benefited Project Amount	\$1,667,900.00	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	\$337.48	\$337.48
Not For Profit	No		Local PILOT	\$245.40	\$245.40
Date Project approved	3/26/2019		School District PILOT	\$638.02	\$638.02
Did IDA took Title to Property	Yes		Total PILOT	\$1,220.90	\$1,220.90
Date IDA Took Title to Property	5/1/2019		Net Exemptions	\$20,710.55	
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	Tourism 15- Year PILOT Demolition and new construction to bring back a non working marina to a safety level. The tourism destination dovetails with the City of Jamestown Riverwalk plans.				
Location of Project		# of FTEs before IDA Status	1.00		
Address Line1	3017 Fluvanna Avenue	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00		
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	30,000.00	To: 65,000.00	
State	NY	Original Estimate of Jobs to be Retained	1.00		
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	70,000.00		
Province/Region		Current # of FTEs	5.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	Marlin E. Yonkers				
Address Line1	8605 South Dixie Highway	Project Status			
Address Line2					
City	WEST PALM BEACH	Current Year Is Last Year for Reporting			
State	FL	There is no Debt Outstanding for this Project			
Zip - Plus4	33405	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	689022LB			
Project Type	Lease	State Sales Tax Exemption	\$10,896.79	
Project Name	Lawson Boat Bowling Alley	Local Sales Tax Exemption	\$10,896.79	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$940,000.00	Total Exemptions	\$21,793.58	
Benefited Project Amount	\$940,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	9/23/2022	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/23/2022	Net Exemptions	\$21,793.58	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	5.00	
Address Line1	3316 Fluvanna Avenue	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,500.00	
City	BEMUS POINT	Annualized Salary Range of Jobs to be Created	40,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	5.00	
Zip - Plus4	14712	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-5.00	
Applicant Name	Lawson Boat & Motor, LLC			
Address Line1	3017 Fluvanna Avenue	Project Status		
Address Line2				
City	JAMESTOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14701	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	06010505A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Lutheran Social Services #1	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,500,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$5,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$5,500,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	
Date Project approved	10/11/2005	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	10/11/2005	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Bonds Salaries not taken at application.				
Location of Project		# of FTEs before IDA Status	53.00		
Address Line1	715 Falconer Street	Original Estimate of Jobs to be Created	13.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	53.00		
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	55.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	Lutheran Social Services				
Address Line1	715 Falconer Street	Project Status			
Address Line2					
City	JAMESTOWN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14701	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	061-08-01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NRG Energy, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$160,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$160,000,000.00	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	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	4/25/2008			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	4/25/2008			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	The assessment on the plant of over \$200,000,000 is not realistic. Plant has been mothballed and its future is uncertain. Property was defeased and the CCIDA no longer holds title to the property nor are we carrying out the remainder of the Pilot, it has been put back on section roll 1 and paying full taxes on full assessment.				
Location of Project		# of FTEs before IDA Status		160.00	
Address Line1	100 Point Drive North	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		137,500.00	
City	DUNKIRK	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		160.00	
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		137,500.00	
Province/Region		Current # of FTEs		4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-156.00	
Applicant Name	NRG Energy, Inc.				
Address Line1	211 Carnegie Center	Project Status			
Address Line2					
City	PRINCETON	Current Year Is Last Year for Reporting		Yes	
State	NJ	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	08540	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	07060511A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	RM13A Holding LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$78,472.19		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$29,955.66		
Original Project Code		School Property Tax Exemption	\$190,358.15		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$11,290,600.00	Total Exemptions	\$298,786.00		
Benefited Project Amount	\$11,290,600.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$23,080.76	\$23,080.76
Not For Profit	No		Local PILOT	\$8,486.24	\$8,486.24
Date Project approved	7/22/2014		School District PILOT	\$73,021.50	\$73,021.50
Did IDA took Title to Property	Yes		Total PILOT	\$104,588.50	\$104,588.50
Date IDA Took Title to Property	9/23/2014		Net Exemptions	\$194,197.50	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	Construction not complete. Only partial sales tax exemption in 2014. Mortgage Recording for 2014. Only school tax incentive for 2015. Increase in assessment from \$70,000 to \$9,000,000 per pilot schedule for 2016/17 School Tax				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	724 Hunt Road	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	LAKEWOOD	Annualized Salary Range of Jobs to be Created	29,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14750	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	Calamar Enterprises				
Address Line1	3949 Forest Park Way	Project Status			
Address Line2					
City	NORTH TONAWANDA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14120	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	16-5278P			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Rainbow Parrot Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,433.73	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$230.05	
Original Project Code		School Property Tax Exemption	\$8,774.19	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$550,000.00	Total Exemptions	\$11,437.97	
Benefited Project Amount	\$159,225.00	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	\$1,916.17	\$1,916.17
Not For Profit		Local PILOT	\$14.51	\$14.51
Date Project approved	11/16/2010	School District PILOT	\$1,163.25	\$1,163.25
Did IDA took Title to Property	Yes	Total PILOT	\$3,093.93	\$3,093.93
Date IDA Took Title to Property	1/24/2011	Net Exemptions	\$8,344.04	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Employment is seasonal (7months per year)Always 3 employees.School taxes not in effect until March 2013.			
Location of Project		# of FTEs before IDA Status	9.00	
Address Line1	West Lake Road	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	29,000.00	
City	CHAUTAUQUA	Annualized Salary Range of Jobs to be Created	22,000.00	To: 29,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00	
Zip - Plus4	14722	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	16.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.00	
Applicant Name	Peter Wiemer			
Address Line1	4442 West Lake Road	Project Status		
Address Line2				
City	MAYVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14757	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	01060197706A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Rand Machine Products, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$9,938.39	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,608.17	
Original Project Code		School Property Tax Exemption	\$20,563.73	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,000,000.00	Total Exemptions	\$36,110.29	
Benefited Project Amount	\$6,000,000.00	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	\$2,695.94	\$2,695.94
Not For Profit	No	Local PILOT	\$1,922.63	\$1,922.63
Date Project approved	6/21/2011	School District PILOT	\$5,578.23	\$5,578.23
Did IDA took Title to Property	Yes	Total PILOT	\$10,196.80	\$10,196.80
Date IDA Took Title to Property	6/29/2012	Net Exemptions	\$25,913.49	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Need 2020 FTE'S			
Location of Project		# of FTEs before IDA Status	94.00	
Address Line1	2072 Allen Street	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	FALCONER	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	94.00	
Zip - Plus4	14733	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	104.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	10.00	
Applicant Name	Ruhlman Industrial Properties LLC	Project Status		
Address Line1	2072 Allen Street			
Address Line2				
City	FALCONER	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14733	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	6593E			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	S. Howes, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,510.09	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,732.08	
Original Project Code		School Property Tax Exemption	\$8,329.32	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,108,000.00	Total Exemptions	\$20,571.49	
Benefited Project Amount	\$1,108,000.00	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	\$852.15	\$852.15
Not For Profit	No	Local PILOT	\$1,697.83	\$1,697.83
Date Project approved	2/19/2013	School District PILOT	\$2,011.23	\$2,011.23
Did IDA took Title to Property	Yes	Total PILOT	\$4,561.21	\$4,561.21
Date IDA Took Title to Property	5/13/2013	Net Exemptions	\$16,010.28	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Only sales tax and mortgage recording in 2013. Decrease in exemptions in 2016 due to scheduled pilot increase			
Location of Project		# of FTEs before IDA Status	21.00	
Address Line1	25 Howard Street	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00	
City	SILVER CREEK	Annualized Salary Range of Jobs to be Created	28,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	21.00	
Zip - Plus4	14136	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	46,850.00	
Province/Region		Current # of FTEs	27.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	6.00	
Applicant Name	Frederick Mertz			
Address Line1	25 Howard Street	Project Status		
Address Line2				
City	SILVER CREEK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14136	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	16-89562			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	SKF Aeroengine North America	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$97,694.74	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$149,004.84	
Original Project Code		School Property Tax Exemption	\$202,142.34	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$0.00	Total Exemptions	\$448,841.92	
Benefited Project Amount	\$2,540,000.00	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	\$23,342.89
Not For Profit	No		Local PILOT	\$29,572.39
Date Project approved	11/18/2010		School District PILOT	\$76,863.39
Did IDA took Title to Property	Yes		Total PILOT	\$129,778.67
Date IDA Took Title to Property	11/18/2010		Net Exemptions	\$319,063.25
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	608.00	
Address Line1	One Maroco Road	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	FALCONER	Annualized Salary Range of Jobs to be Created	40,000.00	To: 80,000.00
State	NY	Original Estimate of Jobs to be Retained	608.00	
Zip - Plus4	14733	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	474.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-134.00	
Applicant Name	SKF Aeroengine North America	Project Status		
Address Line1	One Maroco Road			
Address Line2				
City	FALCONER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14733	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	06010506B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Southern Tier Brewing Company, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$23,563.42	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,995.00	
Original Project Code		School Property Tax Exemption	\$26,553.01	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,050,675.00	Total Exemptions	\$59,111.43	
Benefited Project Amount	\$2,050,675.00	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	\$5,747.01	\$5,747.01
Not For Profit	No	Local PILOT	\$1,858.44	\$1,858.44
Date Project approved	5/4/2009	School District PILOT	\$12,745.37	\$12,745.37
Did IDA took Title to Property	Yes	Total PILOT	\$20,350.82	\$20,350.82
Date IDA Took Title to Property	5/4/2009	Net Exemptions	\$38,760.61	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	16.00	
Address Line1	2051 A Stoneman Circle	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	280,000.00	
City	LAKESWOOD	Annualized Salary Range of Jobs to be Created	33,000.00	To: 33,500.00
State	NY	Original Estimate of Jobs to be Retained	16.00	
Zip - Plus4	14750	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	280,000.00	
Province/Region		Current # of FTEs	82.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	66.00	
Applicant Name	Southern Tier Brewing Company, Inc.	Project Status		
Address Line1	2051 A Stoneman Circle			
Address Line2				
City	LAKESWOOD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14750	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	06010506C			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Southern Tier Brewing Company, Inc. #2	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$16,373.40	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$6,250.31	
Original Project Code	06010506B	School Property Tax Exemption	\$32,252.70	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,045,015.00	Total Exemptions	\$54,876.41	
Benefited Project Amount	\$3,045,015.00	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	\$6,888.17	\$6,888.17
Not For Profit	No	Local PILOT	\$2,227.47	\$2,227.47
Date Project approved	8/22/2013	School District PILOT	\$17,856.31	\$17,856.31
Did IDA took Title to Property	Yes	Total PILOT	\$26,971.95	\$26,971.95
Date IDA Took Title to Property	9/12/2013	Net Exemptions	\$27,904.46	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Only Sales tax for 2013 Closed after tax filing date of March 2013. Two jobs for this project (warehouse construction). Only school tax for 2014. Decrease in exemptions for 2016 due to scheduled pilot increase			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2072 Stoneman Circle	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	LAKWOOD	Annualized Salary Range of Jobs to be Created	25,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14750	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	Phineas DeMink			
Address Line1	2072 Stoneman Circle	Project Status		
Address Line2				
City	LAKWOOD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14750	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	68731-ST				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Steve St. George	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$27,744.07		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,554.92		
Original Project Code		School Property Tax Exemption	\$65,424.34		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$765,000.00	Total Exemptions	\$97,723.33		
Benefited Project Amount	\$765,000.00	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	\$615.70	\$615.70
Not For Profit	No		Local PILOT	\$101.09	\$101.09
Date Project approved	9/24/2019		School District PILOT	\$1,443.45	\$1,443.45
Did IDA took Title to Property	Yes		Total PILOT	\$2,160.24	\$2,160.24
Date IDA Took Title to Property	11/12/2018		Net Exemptions	\$95,563.09	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	19,999 sq. ft. addition to maintain equipment in a temperature controlled environment.				
Location of Project		# of FTEs before IDA Status	58.00		
Address Line1	3689 Webster Rd.	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00		
City	FREDONIA	Annualized Salary Range of Jobs to be Created	70,000.00	To: 100,000.00	
State	NY	Original Estimate of Jobs to be Retained	58.00		
Zip - Plus4	14063	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	55,000.00		
Province/Region		Current # of FTEs	53.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-5.00		
Applicant Name	Steve St. George	Project Status			
Address Line1	2689 Webster Road				
Address Line2					
City	FREDONIA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14063	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	6895016S				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Suit-Kote Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,445.43		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$22,976.98		
Original Project Code		School Property Tax Exemption	\$18,520.62		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$937,634.00	Total Exemptions	\$49,943.03		
Benefited Project Amount	\$937,634.00	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	\$2,906.93	\$2,906.93	
Not For Profit	No	Local PILOT	\$8,015.82	\$8,015.82	
Date Project approved	7/21/2015	School District PILOT	\$6,807.22	\$6,807.22	
Did IDA took Title to Property	Yes	Total PILOT	\$17,729.97	\$17,729.97	
Date IDA Took Title to Property	3/25/2016	Net Exemptions	\$32,213.06		
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Construction of new building: Office space, and equipment maintenance area. Tax Status Date 3/2017 Pilot Benefits Begin 2017/2018 School Tax				
Location of Project		# of FTEs before IDA Status	85.00		
Address Line1	153 Jones & Gifford Avenue	Original Estimate of Jobs to be Created	4.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	42,000.00		
City	JAMESTOWN	Annualized Salary Range of Jobs to be Created	32,000.00	To: 48,000.00	
State	NY	Original Estimate of Jobs to be Retained	85.00		
Zip - Plus4	14701	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	70,000.00		
Province/Region		Current # of FTEs	89.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	Suit-Kote Corporation				
Address Line1	1911 Loring Crossings	Project Status			
Address Line2					
City	CORTLAND	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13045	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	682016C			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	The Original Crunch Roll Factory LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,476.85	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,553.49	
Original Project Code		School Property Tax Exemption	\$7,402.86	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,812,000.00	Total Exemptions	\$15,433.20	
Benefited Project Amount	\$1,812,000.00	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	\$1,043.05	\$1,043.05
Not For Profit	No	Local PILOT	\$1,378.64	\$1,378.64
Date Project approved	3/11/2016	School District PILOT	\$2,220.86	\$2,220.86
Did IDA took Title to Property	Yes	Total PILOT	\$4,642.55	\$4,642.55
Date IDA Took Title to Property	11/17/2016	Net Exemptions	\$10,790.65	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Property tax not in effect until tax status date. Created jobs are out for 3years. Pilot benefits do not start until 2017/2018 School Tax.			
Location of Project		# of FTEs before IDA Status	2.00	
Address Line1	75 Bourne Street	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	WESTFIELD	Annualized Salary Range of Jobs to be Created	35,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained	2.00	
Zip - Plus4	14787	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	60,000.00	
Province/Region		Current # of FTEs	32.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	30.00	
Applicant Name	Zachary Bohn			
Address Line1	90 Sylvan Parkway	Project Status		
Address Line2				
City	AMHERST	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14228	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	683007-S				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	The Stannard Group,Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$13,792.05	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,782.76	
Original Project Code		School Property Tax Exemption		\$28,537.43	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,678,518.00	Total Exemptions		\$50,112.24	
Benefited Project Amount	\$2,678,518.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$1,778.96
Not For Profit	No			Local PILOT	\$990.33
Date Project approved	5/28/2019			School District PILOT	\$3,485.51
Did IDA took Title to Property	Yes			Total PILOT	\$6,254.80
Date IDA Took Title to Property	8/28/2019			Net Exemptions	\$43,857.44
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	UNABLE TO GET ST #\$(FROM COMPANY. THEY ARE WORKING ON GETTING IT TO US. IMPACTED BY COVID.				
Location of Project		# of FTEs before IDA Status		31.00	
Address Line1	Industrie Drive	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	FALCONER	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		31.00	
Zip - Plus4	14733	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		55,000.00	
Province/Region		Current # of FTEs		38.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	Don S. Weaver Jr.	Project Status			
Address Line1	4th. Street				
Address Line2					
City	JAMESTOWN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14701	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	638586T			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	The Trillium Lodge	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,390.25	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,955.18	
Original Project Code		School Property Tax Exemption	\$6,305.78	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$385,000.00	Total Exemptions	\$12,651.21	
Benefited Project Amount	\$385,000.00	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	\$1,937.29	\$1,937.29
Not For Profit	No	Local PILOT	\$1,688.67	\$1,688.67
Date Project approved	8/11/2017	School District PILOT	\$3,603.30	\$3,603.30
Did IDA took Title to Property	Yes	Total PILOT	\$7,229.26	\$7,229.26
Date IDA Took Title to Property	10/10/2017	Net Exemptions	\$5,421.95	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Sales tax incentive and freeze property assessment for 10 years (Deviation).			
Location of Project		# of FTEs before IDA Status	1.00	
Address Line1	6830 Main Street	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	CHERRY CREEK	Annualized Salary Range of Jobs to be Created	12,000.00	To: 38,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00	
Zip - Plus4	14723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	32,000.00	
Province/Region		Current # of FTEs	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	Deborah Bernard			
Address Line1	6830 Main Street	Project Status		
Address Line2				
City	CHERRY CREEK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14723	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	09-24-19-04				
Project Type	Lease	State Sales Tax Exemption	\$26,070.40		
Project Name	Wells Enterprises Inc	Local Sales Tax Exemption	\$26,070.40		
		County Real Property Tax Exemption	\$32,057.43		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$49,726.57		
Original Project Code		School Property Tax Exemption	\$65,919.07		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$87,000,000.00	Total Exemptions	\$199,843.87		
Benefited Project Amount	\$87,000,000.00	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	\$3,377.33	\$3,377.33
Not For Profit	No		Local PILOT	\$5,238.82	\$5,238.82
Date Project approved	9/24/2019		School District PILOT	\$7,183.92	\$7,183.92
Did IDA took Title to Property	Yes		Total PILOT	\$15,800.07	\$15,800.07
Date IDA Took Title to Property	1/1/2020		Net Exemptions	\$184,043.80	
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	488.00		
Address Line1	1 Ice Cream Drive	Original Estimate of Jobs to be Created	58.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	24,000.00		
City	DUNKIRK	Annualized Salary Range of Jobs to be Created	23,587.00	To: 77,000.00	
State	NY	Original Estimate of Jobs to be Retained	488.00		
Zip - Plus4	14048	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	27,000.00		
Province/Region		Current # of FTEs	581.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	93.00		
Applicant Name	Wells Enterprises Inc				
Address Line1	1 Ice Cream Drive	Project Status			
Address Line2					
City	DUNKIRK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14048	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	16-95023			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Widewaters Lakewood Village Center	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$17,531.11	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$18,630.16	
Original Project Code		School Property Tax Exemption	\$42,527.05	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,729,411.00	Total Exemptions	\$78,688.32	
Benefited Project Amount	\$0.00	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	\$33,380.00	\$33,380.00
Not For Profit		Local PILOT	\$30,490.00	\$30,490.00
Date Project approved	6/20/2011	School District PILOT	\$74,353.00	\$74,353.00
Did IDA took Title to Property	Yes	Total PILOT	\$138,223.00	\$138,223.00
Date IDA Took Title to Property	6/20/2011	Net Exemptions	-\$59,534.68	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	35.00	
Address Line1	279 Fairmount Avenue	Original Estimate of Jobs to be Created	77.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	LAKWOOD	Annualized Salary Range of Jobs to be Created	30,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	35.00	
Zip - Plus4	14750	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	32,000.00	
Province/Region		Current # of FTEs	104.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	69.00	
Applicant Name	Widewaters Lakewood Village Center Company			
Address Line1	279 Fairmount Avenue	Project Status		
Address Line2				
City	LAKWOOD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14750	IDA Does Not Hold Title to the Property		
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
44	\$14,858,167.86	\$1,755,244.71	\$13,102,923.15	212

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Additional Comments