2022 PILOT And Bond Report

																	Full Time		
			D# 0T	D# 07		Takal Basi's ak		T- (-1 D# 0T0		T- (-) D# 0T0	Mortgage	State & Local	E de de c	Estimated			quivalent	No. 1.1	On all Days
Project Name	Date Approved	Closing Date	PILOT Begins		Type Length	Total Project Amount	Total Gross Tax	Total PILOTS Paid	Net Tax Exemptions	Total PILOTS Paid	Tax Exemption	Sales Tax Exemption	Existing Jobs	Jobs to be Created	Retained Re			Net Job Change	Cost Per Job Gained
159 Washington Holding, LLC	4/15/2020	8/1/2020	2021	2030	ST 10 Year	1,578,200.00	\$61,499.79		\$68,041.21	\$11,213.30	\$0.00	\$17,754.72	0.0		0.0	2023	10.0	10.0	\$6,804
20 Hawley Street Ground Owner	10/24/2011	12/19/2011	2012	2022	DV 10 Year	10,637,000.00	\$491,721.49	\$393,064.84	\$98,656.65	\$393,064.84	\$0.00	\$0.00	2.0		2.0	2015	7.0	5.0	\$19,731
31 Washington Street Associates, LLC-Twin River						, ,	+ 1011 , 1	+,	+ ,	+ ,	******	+							710,101
Commons	5/10/2010	1/14/2011	2013	2032	DV 20 Year	24,000,000.00	\$774,750.74	\$461,433.00	\$313,317.74	\$461,433.00	\$0.00	\$0.00	0.0	5.0	0.0	2016	5.0	5.0	\$62,664
Avery 50 Front Street, LP	12/21/2016	3/9/2017	2019	2046	DV 28 Year	31,250,000.00	\$992,058.87	\$150,190.00	\$841,868.87	\$150,190.00	\$0.00	\$0.00	0.0	4.0	0.0	2021	5.0	5.0	\$168,374
AOM 128 Grand Avenue LLC	6/20/2018	5/9/2019	2021	2041	DV 20 Year	6,180,000.00	\$72,057.57	\$16,402.84	\$55,654.73	\$16,402.84	\$0.00	\$0.00	0.0	4.0	0.0	2022	4.0	4.0	\$13,914
ADEC Solutions	8/14/2015	2/25/2016	2016	2031	ST 15 Year	920,500.00	\$44,141.62	\$20,951.62	\$23,190.00	\$20,951.62	\$0.00	\$0.00	1.0	133.0		2019	63.0	62.0	\$374
American Horizons Group-Skye View Heights	2/26/2015	10/2/2015	2016	2038	DV 23 Year	8,305,000.00	\$319,862.95	\$196,399.95	\$123,463.00	\$196,399.95	\$0.00	\$0.00	1.0	5.0		2019	0.0	1.0	-\$123,463
Bluestone Wind, LLC	12/29/2020	6/3/2021	2022	2042	DV 20 Year	213,000,000.00	\$4,693,500.81	\$77,016.57	\$4,616,484.24	\$77,016.57	\$0.00	\$4,044,432.00	0.0		0.0	2026	4.0	4.0	\$1,154,121
Boscov's Department Store. LLC	4/30/2020	4/30/2020	2020	2022	DV 1 Year	2,271,504.75	\$284,720.90		\$149,659.95	\$135,060.95	\$0.00	\$0.00	0.0				135.0	0.0	
Broome Culinary School	6/28/2017	12/29/2017	2018	2048	DV 30 Year	17,425,480.00	\$0.00		\$0.00	\$0.00	\$0.00		0.0		0.0	2021	0.0	0.0	
Buckingham Manufacturing	10/22/2018	3/19/2019	2020	2040	DV 20 Year	1,370,000.00	\$44,082.73	\$13,392.42	\$30,690.31	\$13,392.42	\$0.00	\$0.00	316.0	30.0		2022	500.0	184.0	\$167
Canopy Growth USA, LLLC	11/13/2019	12/20/2019	2020	2034	ST 15 Year	99,390,000.00	\$333,840.77	\$191,484.45	\$142,356.32	\$191,484.45	\$0.00	\$0.00	0.0	31.0		2023	2.0	2.0	
Carrier Services Group	4/19/2017	11/1/2019	2020	2029	ST 10 Year	1,874,698.00	\$0.00		\$0.00	\$0.00	\$0.00		0.0			2023	5.0	0.0	
Century Sunrise	5/18/2016	3/18/2019	2018	2048	DV 30 Year	28,506,524.00	\$1,371,330.16	\$23,604.12	\$1,347,726.04	\$23,604.12	\$0.00	\$0.00	0.0	-		2021	2.0	2.0	\$673,863
Chenango Place/One Wall	2/14/2014	12/30/2014	2014	2024	ST 10 Year	14,050,000.00	\$436,978.31	\$251,802.84	\$185,175.47	\$251,802.84	\$0.00	\$0.00	0.0			2017	0.0	0.0	#DIV/0!
Clover Communities	3/11/2011	9/1/2011	2012	2022	ST 10 Year	8,093,000.00	\$352,414.18	\$292,157.12	\$60,257.06	\$292,157.12	\$0.00		0.0			2015	2.0	2.0	\$30,129
CR Land	11/15/2017	11/16/2017	2018	2028	ST 10 Year	3,069,000.00	\$80,787.44	\$40,394.24	\$40,393.20	\$40,394.24	\$0.00		0.0		0.10	2021	3.0	3.0	\$13,464
Dick's Merch. & Supply Chain	8/17/2016	11/1/2016	2017	2047	DV 30 Year	84,007,480.00	\$921,235.19	\$104,737.08	\$816,498.11	\$104,737.08	\$0.00		0.0			2020	280.0	280.0	\$2,916
Dick's Manufacturing - Expansion	8/15/2017	5/23/2018	2017	2047	DV 30 Year	61,350,000.00	\$921,235.19	\$104,737.08	\$816,498.11	\$104,737.08	\$0.00		0.0			2021	280.0	280.0	\$2,916
E.J. Victory Bldg. (59 Lester Avenue-Johnson City)	2/7/2021	11/1/2021	2022	2052	DV 30 Year	35,100,000.00	\$925,069.83	\$9,712.11	\$1,824,681.41	\$9,712.11	\$0.00		0.0			-	0.0	0.0	\$0
Freewheelin ANSCO	4/18/2018	6/15/2018	2019	2039	DV 20 Year	23,500,000.00	\$415,719.91	\$45,646.22	\$370,073.69	\$45,646.22	\$0.00		0.0			2023	0.0	0.0	2070
Good Shepherd Village at Endwell, Series A* (BOND)	3/9/2007	8/6/2008	2010	2040	DV 30 Year	23,160,000.00	\$0.00	\$52,388.39 \$52,388.39	\$52,388.39 \$52,388.39	\$52,388.39	\$0.00	\$0.00	0.0			2013	61.0	61.0	-\$859
Good Shepherd Village at Endwell, Series B* (BOND)	3/9/2007	8/6/2008	2010	2040	DV 30 Year	18,310,000.00		φο2,000:00	Ψ02,000.00	\$52,388.39			0.0	30.3	0.0	2010	61.0	61.0	-\$859
Good Shepherd Village at Endwell, Series C* (BOND)	3/9/2007	8/6/2008	2010	2040	DV 30 Year	23,160,000.00	\$0.00	\$52,388.38	\$52,388.38 \$342.376.63	\$52,388.38		\$0.00	0.0	36.3	0.0	2013	61.0	61.0	-\$859
Kashou Enterprises	5/19/2021 10/19/2016	4/21/2022 2/23/2018	2023	2032	ST 15 Year	4,680,000.00	\$313,376.63	\$0.00 \$5,954.96	\$313,376.63 \$11,681.99	\$0.00			10.0	1.0	40.0	2020	8.0	2.0	ΦE 0.44
KMCC Ventures, LLC Spirit Realty (CAE, USA, Inc.)	11/28/2018	5/12/2020	2020	2033	ST 15 Year ST 15 Year	930,000.00		\$77,033.96	\$86,721.95	\$5,954.96			16.0 105.0			2023	14.0 98.0	2.0	-\$5,841
Millennium Pipeline	5/24/2006	9/6/2007	2009	2024	ST 15 Year	9,460,000.00 76,300,000.00	\$163,755.91 \$1,789,290.29		\$447,322.58	\$77,033.96 \$1,341,967.71	\$0.00 \$0.00	\$0.00 \$0.00	0.0			2012	0.0	0.0	-\$12,389
One North Depot	9/19/2018	12/1/2020	2021	2041	DV 20 Year	11,475,825.00	\$1,789,290.29		\$108,332.20	\$25,831.95	\$0.00	·	0.0			2024	3.0	3.0	
Pacemaker Steel	6/15/2016	7/20/2016	2017	2032	ST 15 Year	1,612,750.00			\$1,937.08	\$60,752.00			25.0		0.0	2020	89.0	64.0	-\$30
Sam A. Lupo & Sons (SSE3, LLC)	12/18/2019	2/19/2021	2021	2035	ST 15 Year	2,168,500.00	\$101,176.32	\$17,350.19	\$83,826.13	\$17,350.19	\$0.00		42.0			2024	35.0	7.0	-\$11,975
Save Around	11/15/2017	11/20/2017	2018	2038	DV 20 Year	1,450,000.00	. ,	\$38,782.07	\$98,216.54	\$38,782.07	\$0.00	\$0.00	74.0			2021	33.0	41.0	-\$2,396
Sheedy Road/Juneberry Road	7/19/2013	2/6/2014	2015	2025	ST 10 Year	40,000,000.00			\$215,219.93	. ,			135.0			2018	126.0	9.0	-\$23,913
Spark Broome, LLC	10/16/2019	2/25/2020	2020	2042	DV 22 Year	11,915,000.00	\$479,891.71	\$110,144.30	\$685,079.50	\$110,144.30	\$0.00		0.0			0.0	0.0	0.0	\$0
Spark, JC, LLC	8/18/2021	12/23/2021	2021	2046	DV 25 Year	115,499,260.00	\$747,545.69	\$255,282.26	\$843,856.44	\$255,282.26	\$0.00		0.0			2026	0.0	0.0	\$0
Stellar 83 Court	7/19/2010	12/2/2010	2010	2022	ST 10 Year	10,134,396.00	\$462,960.81	\$93,337.50	\$369,623.31	\$93,337.50		\$0.00	0.0			2018	15.0	15.0	\$24,642
The Printing House	8/14/2015	2/24/2016	2016	2026	ST 10 Year	19,249,266.00	\$651,924.40	\$498,178.33	\$153,746.07	\$498,178.33	\$0.00	\$0.00	0.0			2019	6.0	6.0	\$25,624
University Plaza - UP1 & UP2	4/11/2014	8/13/2014	2014	2036	DV 22 Year	54,153,000.00	· · · · ·		\$196,456.63	\$1,637,232.01	\$0.00		0.0			2017	11.0	11.0	-\$17,860
Vitaluna	3/8/2013	7/1/2013	2014	2024	ST 10 Year	500,100.00		\$154,908.18	\$48,700.09	\$154,908.18	\$0.00		61.0		0.0	2017	3.0	58.0	-\$840
Woodburn Court	12/11/2015	9/14/2016	2017	2036	DV 20 Year	1,010,000.00	\$174,791.32	\$164,853.82	\$9,937.50	\$164,853.82	\$0.00		0.0			2020	5.0	5.0	\$1,988
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											Mortgage	Local Sales							
						Total Project			Total Net Tax	Total PILOTS	Tax	Tax						Net Job	
Total Number of Projects						Amount	Total Gross Tax	Total PILOTs	Exemptions	Paid	Exemption	Exemption						Change	
38						\$1,101,046,484			\$15,044,768.10	\$7,823,836.71	\$0.00	•						1,000.00	
Numbers reflect fiscal year 2021											, , , , , ,	+0,002,012.14			<u> </u>			_,	1

NOTE: Employment data will be tracked for highlighted projects from 8/17/2016 forward