

TCIDA
PILOT Payment Summary 2021

*PARIS Annual Report, IDA Projects Report requests Total Exemption - "Total Taxes @ 100% Excluding Fire"				PARIS Report: "Total Exemption"	PILOT Payments			TOTAL PILOT	Real Property Tax Exemption			Annual Total Sales Tax Exemption	Auto Calculates in PARIS Total Net Exempt	
2021	County	Local**	School**	Total Taxes @ 100% Excluding FIRE	County	Local	School		County	Local	School			
Year 1 not commenced	Year 1 not commenced	Year 1 not commenced	Year 1 not commenced		Year 1 not commenced	Year 1 not commenced	Year 1 not commenced							
Owego Gardens II				\$ -				\$ -					\$ 48,033.00	\$ 48,033.00
V&S New York Galvanizing	\$ 48,846.49	\$ 16,105.34	\$ 110,379.79	\$ 175,331.62	\$ -	\$ -	\$ 11,037.98	\$ 11,037.98	\$ 48,846.49	\$ 16,105.34	\$ 99,341.81	\$ -	\$ -	\$ 164,293.64
Best Buy	\$ 145,969.08	\$ 28,787.67	\$ 332,375.92	\$ 507,132.67	\$ 164,064.32	\$ 32,356.37	\$ 373,579.31	\$ 570,000.00	\$ (18,095.24)	\$ (3,568.70)	\$ (41,203.39)	\$ -	\$ -	\$ (62,867.33)
CNYOG 2	Released	Released	Released	\$ -	Released	Released	Released	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CNYOG 1	Released	Released	Released	\$ -	Released	Released	Released	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CNYOG 3	\$ 1,497,001.77	\$ 493,581.31	\$ 3,382,816.99	\$ 5,373,400.07	\$ 1,473,643.36	\$ 485,879.72	\$ 3,382,816.99	\$ 5,342,340.07	\$ 23,358.41	\$ 7,701.59	\$ -	\$ -	\$ -	\$ 31,060.00
Spencer-Tioga Solar aka SUN8	\$ 24,459.11	\$ 18,195.10	\$ 48,872.28	\$ 91,526.49	\$ 24,423.17	\$ 18,168.36	\$ 48,800.47	\$ 91,392.00	\$ 35.94	\$ 26.74	\$ 71.81	\$ -	\$ -	\$ 134.49
Gateway	\$ 10,279.48	\$ 16,950.85	\$ 23,228.83	\$ 50,459.16	\$ 346.32	\$ 571.09	\$ 782.59	\$ 1,700.00	\$ 9,933.16	\$ 16,379.76	\$ 22,446.24	\$ -	\$ -	\$ 48,759.16
Lockheed	\$ 349,134.83	\$ 115,114.38	\$ 788,949.78	\$ 1,253,198.99	\$ -	\$ -	\$ -	\$ -	\$ 349,134.83	\$ 115,114.38	\$ 788,949.78	\$ -	\$ -	\$ 1,253,198.99
231 Main	\$ 5,694.26	\$ 539.41	Released	\$ 6,233.67	\$ 5,694.26	\$ 539.41	Released	\$ 6,233.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CROWN	\$ 403,522.10	\$ 79,581.66	\$ 918,440.38	\$ 1,401,544.14	\$ 86,373.76	\$ 17,034.42	\$ 196,591.82	\$ 300,000.00	\$ 317,148.34	\$ 62,547.24	\$ 721,848.56	\$ -	\$ -	\$ 1,101,544.14
Owego Gardens	\$ 20,785.14	\$ 34,274.66	\$ 46,968.76	\$ 102,028.56	\$ 1,398.33	\$ 2,305.83	\$ 3,159.84	\$ 6,864.00	\$ 19,386.81	\$ 31,968.83	\$ 43,808.92	\$ -	\$ -	\$ 95,164.56
Nichols Cross Dock	\$ 110,908.72	\$ 21,873.15	\$ 252,434.87	\$ 385,216.74	\$ 33,272.62	\$ 6,561.94	\$ 100,973.95	\$ 140,808.51	\$ 77,636.10	\$ 15,311.21	\$ 151,460.92	\$ -	\$ -	\$ 244,408.23
Midwestern	\$ 28,587.50	\$ 6,175.13	\$ 47,272.73	\$ 82,035.36	\$ 11,435.00	\$ 2,470.06	\$ 23,686.37	\$ 37,591.43	\$ 17,152.50	\$ 3,705.07	\$ 23,586.36	\$ -	\$ -	\$ 44,443.93
Tioga Downs Phase 1 Garage	\$ 28,587.50	\$ 7,625.48	\$ 51,330.17	\$ 87,543.15	\$ 11,559.60	\$ 2,287.64	\$ 17,965.56	\$ 31,812.80	\$ 17,027.90	\$ 5,337.84	\$ 33,364.61	\$ -	\$ -	\$ 55,730.35
Tioga Downs Phase 2 Casino/Hotel	\$ 55,316.12	\$ 10,909.32	\$ 73,435.00	\$ 139,660.48	\$ 11,063.23	\$ 2,181.88	\$ 18,358.75	\$ 31,603.84	\$ 24,232.93	\$ 8,727.46	\$ 55,076.22	\$ -	\$ -	\$ 108,056.64
Tioga Downs Phase 3 Casino/Hotel	\$ 893,923.97	\$ 176,911.76	\$ 1,980,923.69	\$ 2,951,759.42	\$ 133,238.84	\$ 28,298.77	\$ 286,918.74	\$ 398,456.35	\$ 753,698.23	\$ 149,014.99	\$ 944,014.99	\$ -	\$ -	\$ 1,848,076.67
Tioga Downs Phase 2 & 3 combined	\$ 944,241.73	\$ 186,221.08	\$ 1,253,528.69	\$ 2,383,991.50	\$ 144,402.07	\$ 28,478.63	\$ 254,377.49	\$ 427,258.19	\$ 799,839.66	\$ 157,742.45	\$ 999,151.20	\$ -	\$ -	\$ 1,956,733.31
Tioga Downs Phase 4 Golf Course	\$ 34,501.14	\$ 17,034.07	\$ 45,802.01	\$ 97,337.22	\$ 5,175.18	\$ 3,074.01	\$ 9,160.40	\$ 17,409.59	\$ 29,325.96	\$ 13,960.06	\$ 36,641.61	\$ -	\$ -	\$ 79,927.63
Best Buy *Sales Tax Exempt Only	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ 11,996,979.34	\$ 1,961,787.99	\$ 599,727.48	\$ 4,422,932.77	\$ 6,984,448.24	\$ -	\$ -	\$ -	\$ -	\$ 48,033.00	\$ 5,060,564.10

*V&S New York Galvanizing was under construction and paid taxes directly to municipalities

**NOTE: Fire and library districts are excluded from PILOT agreements under NYS law.
Fire Tax always paid @ 100% directly to County**

County = County Tax + Solid Waste Tax (Recycle)

*Local = Townwide Tax + Part Town Tax + Village Tax + Any Other Special Assessment Tax

**School = School tax only, excluding library tax

Municipality and School District Business is located in

	Town or Village	School District
Best Buy	Nichols - Town	Owego Apalachin
CNYOG	Owego - Town	Owego Apalachin
Hadco	Owego - Town	Owego Apalachin
Lockheed Martin	Owego - Town	Owego Apalachin
Rynone	Barton - Town	Waverly
231 Main Street	Owego - Village	Owego Apalachin
CROWN	Nichols - Town	Owego Apalachin
Owego Gardens	Owego-Village	Owego Apalachin
Midwestern Pet Foods	Barton - Town	Waverly
Nichols Cross Dock	Nichols - Town	Owego Apalachin
Tioga Downs	Nichols - Town	Tioga Central
Tioga Downs Phase 2	Nichols - Town	Tioga Central
Tioga Downs Phase 3	Nichols - Town	Tioga Central
Tioga Downs Phase 4	Nichols - Town	Tioga Central
Spencer-Tioga Solar	Spencer- Town	Spencer CSD
V&S New York Galvanizing	Owego- Town	Owego Apalachin