

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

**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	<a href="https://www.herkimercountyida.org/document_types/reports/">https://www.herkimercountyida.org/document_types/reports/</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="https://www.herkimercountyida.org/document_types/reports/">https://www.herkimercountyida.org/document_types/reports/</a>
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	<a href="https://www.herkimercountyida.org/document_types/policies-and-misc/">https://www.herkimercountyida.org/document_types/policies-and-misc/</a>
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="https://www.herkimercountyida.org/document_types/policies-and-misc/">https://www.herkimercountyida.org/document_types/policies-and-misc/</a>
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?		<a href="https://www.herkimercountyida.org/document_types/reports/">https://www.herkimercountyida.org/document_types/reports/</a>

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

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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):		<a href="https://www.herkimercountyida.org/document_types/hcida-board-members-staff-committees/">https://www.herkimercountyida.org/document_types/hcida-board-members-staff-committees/</a>
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		<a href="https://www.herkimercountyida.org/document_types/meeting-minutes/">https://www.herkimercountyida.org/document_types/meeting-minutes/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://www.herkimercountyida.org/document_types/policies-and-misc/">https://www.herkimercountyida.org/document_types/policies-and-misc/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.herkimercountyida.org/document_types/policies-and-misc/">https://www.herkimercountyida.org/document_types/policies-and-misc/</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="https://www.herkimercountyida.org/document_types/policies-and-misc/">https://www.herkimercountyida.org/document_types/policies-and-misc/</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="https://www.herkimercountyida.org/document_types/policies-and-misc/">https://www.herkimercountyida.org/document_types/policies-and-misc/</a>

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

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**Board of Directors Listing**

<b>Name</b>	Albrecht, Cory	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	2/4/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Bono, Vincent J	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	7/3/2002	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

<b>Name</b>	Davenport, Robert	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/15/2025	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Day, Timothy	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/19/2022	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

<b>Name</b>	Gaworecki, Ann	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/7/2019	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Grates Day, Dr. Terri	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	10/22/2025	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

<b>Name</b>	Mendl, Frank	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	12/11/2024	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

**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
Adams, Victoria	Operations Manager	Administrative and Clerical				FT	Yes	\$65,282.29	\$65,282.29	\$0.00	\$0.00	\$0.00	\$0.00	\$65,282.29	No	
Canarelli, Samantha	Marketing & Communications Specialist	Administrative and Clerical				FT	Yes	\$45,500.00	\$11,862.79	\$0.00	\$0.00	\$0.00	\$0.00	\$11,862.79	No	
Farber, Nicole	Administrative Assistant	Administrative and Clerical				FT	Yes	\$51,500.00	\$23,056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$23,056.32	No	
Piseck, John J	Chief Executive Officer	Executive				FT	Yes	\$150,150.00	\$150,150.00	\$0.00	\$0.00	\$4,744.00	\$0.00	\$154,894.00	No	
Spina, Erin E	Marketing & Communications Specialist	Administrative and Clerical				FT	Yes	\$44,556.51	\$30,273.27	\$0.00	\$0.00	\$0.00	\$0.00	\$30,273.27	No	
Young, Jennifer	Administrative Assistant	Administrative and Clerical				FT	Yes	\$52,301.82	\$25,976.82	\$0.00	\$0.00	\$0.00	\$0.00	\$25,976.82	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
Albrecht, Cory	Board of Directors												X	
Bono, Vincent J	Board of Directors												X	
Davenport, Robert	Board of Directors												X	
Day, Timothy	Board of Directors												X	
Gaworecki, Ann	Board of Directors												X	
Grates Day, Dr. Terri	Board of Directors												X	
Mendl, Frank	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
Piseck, John J	Chief Executive Officer												X	

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

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Certified Date: 03/31/2026

**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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Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

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**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$194,746.00
	Investments		\$0.00
	Receivables, net		\$157,586.00
	Other assets		\$17,927.00
	<b>Total current assets</b>		<b>\$370,259.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$680.00
	Long-term receivables, net		\$51,389.00
	Other assets		\$450,030.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$7,783,286.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		<b>Net Capital Assets</b>	<b>\$7,783,286.00</b>
	<b>Total noncurrent assets</b>		<b>\$8,285,385.00</b>
	<b>Total assets</b>		<b>\$8,655,644.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$113.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$261,436.00
	<b>Total current liabilities</b>		<b>\$261,549.00</b>
<b>Noncurrent Liabilities</b>			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

	Pension contribution payable		\$175,745.00
	Other post-employment benefits		\$1,782,428.00
	Bonds and notes payable		\$0.00
	Long term leases		\$103,571.00
	Other long-term obligations		\$1,738,261.00
	Total noncurrent liabilities		\$3,800,005.00
<b>Total liabilities</b>			\$4,061,554.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$6,020,331.00
	Restricted		\$680.00
	Unrestricted		(\$1,426,921.00)
	Total net assets		\$4,594,090.00

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$258,928.00
	Rental and financing income		\$21,524.00
	Other operating revenues		\$200,000.00
	Total operating revenue		\$480,452.00
<b>Operating Expenses</b>			
	Salaries and wages		\$352,187.00
	Other employee benefits		\$201,636.00
	Professional services contracts		\$143,062.00
	Supplies and materials		\$22,320.00
	Depreciation and amortization		\$119,103.00
	Other operating expenses		\$405,922.00
	Total operating expenses		\$1,244,230.00
<b>Operating income (loss)</b>			(\$763,778.00)
<b>Nonoperating Revenues</b>			
	Investment earnings		\$0.00
	State subsidies/grants		\$129,832.00
	Federal subsidies/grants		\$213,723.00

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

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Certified Date: 03/31/2026

	Municipal subsidies/grants		\$1,158,695.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$31,962.00
	Total nonoperating revenue		\$1,534,212.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$1,521.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$611,874.00
	Other nonoperating expenses		\$156,003.00
	Total nonoperating expenses		\$769,398.00
	Income (loss) before contributions		\$1,036.00
<b>Capital contributions</b>			\$0.00
<b>Change in net assets</b>			\$1,036.00
<b>Net assets (deficit) beginning of year</b>			\$4,593,054.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$4,594,090.00

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

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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?	Yes

**New Debt Issuances**

Type of Debt: Conduit Debt

Program:

Project	Amounts	Bond Closing Date	Issue Process	True Interest Cost	Interest Type	Term(Yrs)	Cost of Issuance
Turin Hoeffler Ave, LLC	Refunding \$0.00	6/20/2025	Negotiated	5.87%	Variable	10	\$208,913.65
	New \$2,469,791.00						
	Total \$2,469,791.00						

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

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**Schedule of Authority Debt**

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other		0.00	1,717,030.00	0.00	0.00	1,717,030.00
Conduit		Conduit Debt	0.00	12,913,775.00	2,469,791.00	172,594.00	15,210,972.00
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	14,630,805.00	2,469,791.00	172,594.00	16,928,002.00

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

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Certified Date: 03/31/2026

**Real Property Acquisition/Disposal List**

<b>1.Address Line1</b>	Diamond Drive
<b>Address Line2</b>	
<b>City</b>	SCHUYLER
<b>State</b>	NY
<b>Postal Code</b>	13340
<b>Property Description</b>	Vacant Lot/Undeveloped Land
<b>Fair Market Description</b>	Appraisal
<b>Transaction Date</b>	5/15/2025
<b>Purchaser Organization</b>	Stark Development, LLC
<b>Market Rate(\$/square foot)</b>	
<b>Lease Rate(\$/square foot)</b>	
<b>Seller/Purchaser/Tenant Data</b>	
<b>Address Line1 Seller</b>	6405 Walker Road
<b>State Seller</b>	NY
<b>Plus4 Seller</b>	
<b>Property Type Code</b>	REAL
<b>Address Line2:</b>	
<b>State</b>	NY
<b>Country</b>	United States
<b>Estimated Fair Market Value</b>	62070
<b>Transaction Type</b>	DISPOSITION SALE
<b>Purchase Sale Price</b>	\$62,070.00
<b>Relation with Authority Ind</b>	No
<b>City Seller</b>	DEERFIELD
<b>Postal code seller</b>	13502
<b>Country Seller</b>	USA

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

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**Personal Property**

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

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

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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	<a href="https://www.herkimercountyida.org/document_types/reports/">https://www.herkimercountyida.org/document_types/reports/</a>
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	<a href="https://www.herkimercountyida.org/document_types/policies-and-misc/">https://www.herkimercountyida.org/document_types/policies-and-misc/</a>
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

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

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**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2101-20-02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	131 Riverside, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,168.46	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$25,266.00	
Original Project Code		School Property Tax Exemption	\$34,577.52	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$930,000.00	Total Exemptions	\$66,011.98	
Benefited Project Amount	\$920,000.00	Total Exemptions Net of RPTL Section 485-b	\$21,375.32	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,009.50	\$4,009.50
Not For Profit		Local PILOT	\$16,422.90	\$16,422.90
Date Project approved	9/29/2020	School District PILOT	\$24,204.26	\$24,204.26
Did IDA took Title to Property	Yes	Total PILOT	\$44,636.66	\$44,636.66
Date IDA Took Title to Property	11/1/2020	Net Exemptions	\$21,375.32	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	PILOT payments began school 2021.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	131 Riverside Industrial Parkway	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	38,000.00	
City	LITTLE FALLS	Annualized Salary Range of Jobs to be Created	35,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13365	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	131 Riverside, LLC	Project Status		
Address Line1	128 Park Drive			
Address Line2				
City	FULTONVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12072	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-24-02A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$23,295.70		
<b>Project Name</b>	Aldrich Trucking & Sawing Inc.	<b>Local Sales Tax Exemption</b>	\$25,787.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$65,803.97		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$4,245,000.00	<b>Total Exemptions</b>	\$114,886.67		
<b>Benefited Project Amount</b>	\$4,225,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$32,901.99		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	6/12/2024		<b>School District PILOT</b>	\$32,901.99	\$32,901.99
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$32,901.99	\$32,901.99
<b>Date IDA Took Title to Property</b>	9/1/2024		<b>Net Exemptions</b>	\$81,984.68	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT payments to begin school 2025				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	16.00		
<b>Address Line1</b>	142 Usyk Drive	<b>Original Estimate of Jobs to be Created</b>	9.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	81,250.00		
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	70,775.00	<b>To: 83,834.50</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	16.00		
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	81,250.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	16.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	3.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Ryan Aldrich Trucking & Sawing Inc.	<b>Project Status</b>			
<b>Address Line1</b>	685 Mowers Road				
<b>Address Line2</b>					
<b>City</b>	SCHUYLER	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13340	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-10-01A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Atlantic Wind, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$696,639.60	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$413,620.16	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$2,383,300.39	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$200,000,000.00	<b>Total Exemptions</b>	\$3,493,560.15	
<b>Benefited Project Amount</b>	\$60,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$185,003.45	\$185,003.45
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$376,731.92	\$376,731.92
<b>Date Project approved</b>	3/9/2010	<b>School District PILOT</b>	\$376,731.90	\$376,731.90
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$938,467.27	\$938,467.27
<b>Date IDA Took Title to Property</b>	2/23/2011	<b>Net Exemptions</b>	\$2,555,092.88	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>		
<b>Notes</b>	This is a negotiated PILOT (wind mill energy) contract. PILOT is not based on assessment. PILOT is over 10 years; therefore, no 485b amount reported.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Hardscrabble Road	<b>Original Estimate of Jobs to be Created</b>	6.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	93,500.00	
<b>City</b>	NEWPORT	<b>Annualized Salary Range of Jobs to be Created</b>	63,000.00	To: 123,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13416	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	7.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	7.00	
<b>Applicant Name</b>	Iberdrola Renewable Inc.			
<b>Address Line1</b>	1125 NW Couch Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PORTLAND	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	OR	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	97209	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-22-02A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Bloom Utica, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$27,370.82		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$15,626.12		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$134,449.48		
<b>Project Purpose Category</b>	Wholesale Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,989,503.00	<b>Total Exemptions</b>	\$177,446.42		
<b>Benefited Project Amount</b>	\$5,196,931.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$73,128.41		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$15,053.95	\$15,053.95
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$8,594.37	\$8,594.37
<b>Date Project approved</b>	7/26/2022		<b>School District PILOT</b>	\$80,669.69	\$80,669.69
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$104,318.01	\$104,318.01
<b>Date IDA Took Title to Property</b>	9/28/2022		<b>Net Exemptions</b>	\$73,128.41	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT payments began Sept. 2023.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	186 Usyk Drive	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Bloom Utica, LLC				
<b>Address Line1</b>	2005 Palmer Ave. #111	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	LARCHMONT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10538	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-23-07A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Colucci Trucking / Diamond Drive LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$80.56		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$45.99		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$22,463.32		
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,605,000.00	<b>Total Exemptions</b>	\$22,589.87		
<b>Benefited Project Amount</b>	\$1,579,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$10,171.77		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$40.28	\$40.28
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$23.00	\$23.00
<b>Date Project approved</b>	7/31/2023		<b>School District PILOT</b>	\$12,354.83	\$12,354.83
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$12,418.11	\$12,418.11
<b>Date IDA Took Title to Property</b>	12/1/2023		<b>Net Exemptions</b>	\$10,171.76	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>	Assessed value increased upon completion of construction. Town and county calculated at \$13,230; school calculates at \$800,000				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	35.00		
<b>Address Line1</b>	Drive In Road - Schuyler Business Park	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00		
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	55,000.00	To: 70,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	35.00		
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	60,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	33.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-2.00		
<b>Applicant Name</b>	Colucci Trucking LLC / Diamond Drive LLC	<b>Project Status</b>			
<b>Address Line1</b>	43 Oakwood Drive				
<b>Address Line2</b>					
<b>City</b>	NEW HARTFORD	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13413	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-25-03A			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$3,602.93	
<b>Project Name</b>	DNA Hoops, Inc.	<b>Local Sales Tax Exemption</b>	\$3,828.10	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$5,000.00	
<b>Total Project Amount</b>	\$1,266,555.00	<b>Total Exemptions</b>	\$12,431.03	
<b>Benefited Project Amount</b>	\$867,160.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	3/25/2025	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$12,431.03	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>		
<b>Notes</b>	This project received sales tax and mortgage recording tax abatement only.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	1.00	
<b>Address Line1</b>	170 Gros Blvd	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	HERKIMER	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13350	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	2.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	DNA Hoops, Inc			
<b>Address Line1</b>	170 Gros Blvd	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	HERKIMER	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13350	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-23-08A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	ELG Utica Alloys	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$12,810.19	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$11,765.47	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$128,504.16	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$8,037,200.00	<b>Total Exemptions</b>	\$153,079.82	
<b>Benefited Project Amount</b>	\$7,837,200.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$70,114.70	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$6,405.09
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$5,882.74
<b>Date Project approved</b>	5/30/2023		<b>School District PILOT</b>	\$70,677.29
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$82,965.12
<b>Date IDA Took Title to Property</b>	2/1/2024		<b>Net Exemptions</b>	\$70,114.70
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	The company received sales tax abatement benefits in 2023, which were not utilized during the year. The project closed on 2/01/2024; PILOT payments are expected to begin School 2024. The assessed value increased in 2025. County and Local AV \$2,050,000 School AV 4,250,000.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	82.00	
<b>Address Line1</b>	378 Gros Blvd, Suite 3	<b>Original Estimate of Jobs to be Created</b>	10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	55,000.00	
<b>City</b>	HERKIMER	<b>Annualized Salary Range of Jobs to be Created</b>	55,000.00	To: 75,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	82.00	
<b>Zip - Plus4</b>	13350	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	55,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	106.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	24.00	
<b>Applicant Name</b>	ELG Utica Alloys Holding Corporation			
<b>Address Line1</b>	378 Gros Blvd, Suite 3	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	HERKIMER	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13350	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-21-01A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	F.E. Hale Manufacturing	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,957.96	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,259.62	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$18,953.43	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,575,000.00	<b>Total Exemptions</b>	\$25,171.01	
<b>Benefited Project Amount</b>	\$1,545,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$9,577.02	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	3/23/2021	<b>School District PILOT</b>	\$9,476.72	\$7,476.72
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$9,476.72	\$7,476.72
<b>Date IDA Took Title to Property</b>	12/22/2021	<b>Net Exemptions</b>	\$15,694.29	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>		
<b>Notes</b>	PILOT payments began September 2025 for school tax.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	26.00	
<b>Address Line1</b>	11206 Cosby Manor Road	<b>Original Estimate of Jobs to be Created</b>	4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	32,000.00	
<b>City</b>	UTICA	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 35,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	26.00	
<b>Zip - Plus4</b>	13502	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	34,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	23.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-3.00	
<b>Applicant Name</b>	F.E. Hale Manufacturing and Promised Land Development, LLC			
<b>Address Line1</b>	11206 Cosby Manor Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	UTICA	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13502	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-21-05A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Feldmeier Equipment, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$16,038.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$65,691.60		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$89,901.54		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$13,498,000.00	<b>Total Exemptions</b>	\$171,631.14		
<b>Benefited Project Amount</b>	\$12,793,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$64,157.38		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$9,622.80	\$9,622.80
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$39,414.96	\$34,414.96
<b>Date Project approved</b>	7/27/2021		<b>School District PILOT</b>	\$58,436.00	\$58,436.00
<b>Did IDA took Title to Property</b>	No		<b>Total PILOT</b>	\$107,473.76	\$102,473.76
<b>Date IDA Took Title to Property</b>			<b>Net Exemptions</b>	\$64,157.38	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT payments began with school tax in September 2022.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	17.00		
<b>Address Line1</b>	Riverside Industrial Park	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	LITTLE FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00		
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	17.00		
<b>Zip - Plus4</b>	13365	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	46,072.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	17.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Feldmeier Equipment, Inc.	<b>Project Status</b>			
<b>Address Line1</b>	6715 Robert Feldmeier Parkway				
<b>Address Line2</b>					
<b>City</b>	SYRACUSE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13211	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-24-05A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$1,953.55		
<b>Project Name</b>	Flat Hill Solar NY, LLC	<b>Local Sales Tax Exemption</b>	\$2,159.18		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$58.38		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$47,507,079.00	<b>Total Exemptions</b>	\$4,171.11		
<b>Benefited Project Amount</b>	\$24,504,772.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	3/28/2023	<b>School District PILOT</b>	\$86,157.97	\$87,157.97	\$87,157.97
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$86,157.97	\$87,157.97	\$87,157.97
<b>Date IDA Took Title to Property</b>	12/1/2024	<b>Net Exemptions</b>	-\$81,986.86		
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	The Agency approved the project in 2023 and provided sales tax exemption benefits for the original project code 2101-23-02A. Sales Tax exemptions for 2024 are reported under the original project code. Closing did not occur until November 2024; therefore, the recommendation from ABO was to close out the 2023 project and create a new project. PILOT payments are expected to begin with school 2025. Future reporting will be submitted under the new project code 2101-24-05A. Due to a delay in the projects' construction, the property was assessed at a \$1,000. It is expected that the value will increase once the construction of the facility occurs. Construction is expected to be completed in October 2026.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Intersection of Bidleman Road & Dockey Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	LITTLE FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13365	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Flat Hill Solar NY LLC c/o Cordelio Power				
<b>Address Line1</b>	7000-100 King Street West	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	Toronto	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>		<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	M5X 1A9	<b>IDA Does Not Hold Title to the Property</b>			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	Canada		

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-21-03A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Foothills Development, LLC dba Wilcor International Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$22,453.81	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$12,818.98	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$145,569.23	
<b>Project Purpose Category</b>	Wholesale Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$4,933,136.00	<b>Total Exemptions</b>	\$180,842.02	
<b>Benefited Project Amount</b>	\$4,819,136.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$87,985.66	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,613.45	\$5,613.45
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$3,204.75	\$3,204.75
<b>Date Project approved</b>	5/11/2021	<b>School District PILOT</b>	\$33,088.93	\$33,088.93
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$41,907.13	\$41,907.13
<b>Date IDA Took Title to Property</b>	11/19/2021	<b>Net Exemptions</b>	\$138,934.89	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>		
<b>Notes</b>	PILOT payments began with school tax September 2022. 15-year Deviated PILOT			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	57.00	
<b>Address Line1</b>	161 Drive In Road	<b>Original Estimate of Jobs to be Created</b>	5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	34,000.00	
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	57.00	
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	49,500.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	72.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	15.00	
<b>Applicant Name</b>	Wilcor International Inc/Foothills Development LLC			
<b>Address Line1</b>	161 Drive In Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	FRANKFORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13340	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-24-06A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$88,978.00	
<b>Project Name</b>	Grassy Knoll Solar NY, LLC	<b>Local Sales Tax Exemption</b>		\$94,539.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$38.04	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$53,335,767.00	<b>Total Exemptions</b>		\$183,555.04	
<b>Benefited Project Amount</b>	\$26,029,585.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$19.02	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00		\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00		\$0.00
<b>Date Project approved</b>	7/6/2023	<b>School District PILOT</b>	\$80,217.77		\$80,217.77
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$80,217.77		\$80,217.77
<b>Date IDA Took Title to Property</b>	11/1/2024	<b>Net Exemptions</b>	\$103,337.27		
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	The project was induced on 3/28/2023 and provided sales tax exemption benefits for the original project code 2101-23-03A; however, did not closed until 2024. Sales Tax exemptions for 2024 are reported under the original project code. The recommendation from ABO was to close out the 2023 project and create a new project. PILOT payments are expected to begin with school 2025. Future reporting will be submitted under the new project code 2101-24-06A. Due to a delay in the projects' construction, the property was assessed at a \$1,000. It is expected that the value will increase once the construction of the facility occurs. Construction is expected to be completed in October 2026.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Intersection of Sabin Road & Burrell Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	LITTLE FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To:</b>	0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13365	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Grassy Knoll Solar NY LLC c/o Cordelio Power				
<b>Address Line1</b>	7000-100 King Street West	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	Toronto	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>		<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	M5X 1A9	<b>IDA Does Not Hold Title to the Property</b>			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	Canada		

Annual Report for Herkimer Industrial Development Agency

Run Date: 03/31/2026

Fiscal Year Ending: 12/31/2025

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-23-05A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$22,082.48		
<b>Project Name</b>	HCCC Solar, LLC	<b>Local Sales Tax Exemption</b>	\$23,462.63		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$7,293,755.07	<b>Total Exemptions</b>	\$45,545.11		
<b>Benefited Project Amount</b>	\$710,355.07	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	4/20/2023		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/14/2023		<b>Net Exemptions</b>	\$45,545.11	
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>			
<b>Notes</b>	The company was provided sales tax abatement benefits in 2023, which were utilized. No sales tax exemptions were reported in 2024. Due to supply chain issues and construction delays, the sales tax benefits and project term were extended for one additional year. The parcel is currently assessed at \$1,000, however is expected to increase once construction is completed. The company paid land tax only in 2025 through standard tax roll procedures.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	164 Shells Bush Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	HERKIMER	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13350	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	HCCC Solar, LLC				
<b>Address Line1</b>	500 La Terraza Blvd, Suite 350	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	ESCONDIDO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	92025	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-20-01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	HPK INDUSTRIES	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$2,458.72		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,769.28		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$11,254.15		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$2,900,000.00	<b>Total Exemptions</b>	\$16,482.15		
<b>Benefited Project Amount</b>	\$2,700,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$5,206.04		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$983.49	\$983.49
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,107.71	\$1,107.71
<b>Date Project approved</b>	6/30/2020		<b>School District PILOT</b>	\$5,064.37	\$5,064.37
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$7,155.57	\$7,155.57
<b>Date IDA Took Title to Property</b>	9/1/2020		<b>Net Exemptions</b>	\$9,326.58	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT payments began school 2023.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	26.00		
<b>Address Line1</b>	148 Industrial Park Drive	<b>Original Estimate of Jobs to be Created</b>	24.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	37,500.00		
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	30,600.00	<b>To: 38,400.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	26.00		
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	37,500.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	76.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	50.00		
<b>Applicant Name</b>	HPK Holdings, LLC, HPK IND. INC. dba HPK INDUSTRIES	<b>Project Status</b>			
<b>Address Line1</b>	PO Box 4681				
<b>Address Line2</b>					
<b>City</b>	UTICA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13504	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-14-01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Heidelberg Group Inc.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$11,309.34	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$12,737.82	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$51,765.65	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$6,500,000.00	<b>Total Exemptions</b>		\$75,812.81	
<b>Benefited Project Amount</b>	\$6,300,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$4,993.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$500.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$10,178.41
<b>Not For Profit</b>				<b>Local PILOT</b>	\$11,464.04
<b>Date Project approved</b>	5/27/2015			<b>School District PILOT</b>	\$49,177.37
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$70,819.82
<b>Date IDA Took Title to Property</b>	10/23/2015			<b>Net Exemptions</b>	\$4,992.99
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		55.50	
<b>Address Line1</b>	173 Ring Road	<b>Original Estimate of Jobs to be Created</b>		4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		22,000.00	
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>		18,000.00	To: 22,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		55.50	
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		22,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		68.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		12.50	
<b>Applicant Name</b>	Heidelberg Group, Inc.				
<b>Address Line1</b>	173 Ring Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	FRANKFORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13340	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-23-06A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$30,012.67		
<b>Project Name</b>	Herkimer Solar, LLC	<b>Local Sales Tax Exemption</b>	\$31,888.46		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$7,185,941.16	<b>Total Exemptions</b>	\$61,901.13		
<b>Benefited Project Amount</b>	\$6,990,941.16	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	4/20/2023		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/14/2023		<b>Net Exemptions</b>	\$61,901.13	
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>			
<b>Notes</b>	The company was provided sales tax abatement benefits in 2023, which were utilized. No sales tax exemptions were reported in 2024. Due to supply chain issues and construction delays, the sales tax benefits and project term were extended for one additional year. The parcel is currently assessed at \$1,000, however is expected to increase once construction is completed. The company paid land tax only in 2025 through standard tax roll procedures.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	149 School Lane Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Herkimer Solar, LLC				
<b>Address Line1</b>	500 La Terraza Blvd, Suite 350	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	ESCONDIDO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	92025	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-24-07A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$121,615.00	
<b>Project Name</b>	Hills Solar NY LLC	<b>Local Sales Tax Exemption</b>		\$129,216.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$38.04	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$52,006,289.00	<b>Total Exemptions</b>		\$250,869.04	
<b>Benefited Project Amount</b>	\$25,466,891.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$19.02	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	5/30/2023	<b>School District PILOT</b>	\$80,217.77	\$80,217.77	\$80,217.77
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$80,217.77	\$80,217.77	\$80,217.77
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$170,651.27		
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	The Agency approved the project in 2023 and provided sales tax exemption benefits for the original project code 2101-23-04A. Sales Tax exemptions for 2024 are reported under the original project code. Closing did not occur until November 2024; therefore, the recommendation from ABO was to close out the 2023 project and create a new project. PILOT payments are expected to begin with school 2025. Future reporting will be submitted under the new project code 2101-24-07A. Due to a delay in the projects' construction, the property was assessed at a \$1,000. It is expected that the value will increase once the construction of the facility occurs. Construction is expected to be completed in October 2026.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	449 Burrell Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	LITTLE FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13365	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Hills Solar NY, LLC c/o Cordelio Power	<b>Project Status</b>			
<b>Address Line1</b>	7000-100 King Street West				
<b>Address Line2</b>					
<b>City</b>	Toronto	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>		<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	M5X 1A9	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

<b>Country</b>	Canada		
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Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-19-04A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Little Falls Solar I, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$1,850.54		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$7,579.80		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$10,373.25		
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$4,131,203.00	<b>Total Exemptions</b>	\$19,803.59		
<b>Benefited Project Amount</b>	\$1,867,563.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$5,422.42		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$858.65	\$858.65
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$3,214.24	\$3,214.24
<b>Date Project approved</b>	5/28/2019		<b>School District PILOT</b>	\$4,457.48	\$4,457.48
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$8,530.37	\$8,530.37
<b>Date IDA Took Title to Property</b>	12/23/2019		<b>Net Exemptions</b>	\$11,273.22	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT began with school 2020. This is a negotiated PILOT based on the Agency's Off-site Commercial Solar Photovoltaic Policy. The PILOT Agreement is based on megawatt output--not property assessment.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	138 Valley View Drive	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	LITTLE FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13365	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Little Falls Solar I, LLC	<b>Project Status</b>			
<b>Address Line1</b>	101 Summer Street				
<b>Address Line2</b>					
<b>City</b>	BOSTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	MA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	02110	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-19-05A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Little Falls Solar, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$16,517.42		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$12,475.53		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$96,697.35		
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$4,068,361.00	<b>Total Exemptions</b>	\$125,690.30		
<b>Benefited Project Amount</b>	\$1,981,704.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$32,872.22		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,280.29	\$1,280.29
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$715.46	\$715.46
<b>Date Project approved</b>	6/20/2019		<b>School District PILOT</b>	\$6,576.17	\$6,576.17
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$8,571.92	\$8,571.92
<b>Date IDA Took Title to Property</b>	12/23/2019		<b>Net Exemptions</b>	\$117,118.38	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT began with school 2020. This is a negotiated PILOT based on the Agency's Off-site Commercial Solar Photovoltaic Policy. The PILOT Agreement is based on megawatt output--not property assessment.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1435 State Route 169	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	LITTLE FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13365	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Little Falls Solar, LLC	<b>Project Status</b>			
<b>Address Line1</b>	101 Summer Street 2nd Floor				
<b>Address Line2</b>					
<b>City</b>	BOSTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	MA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	02110	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-22-03A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Local Gas ADK LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$7,264.94	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$8,182.57	
<b>Original Project Code</b>	2101-19-01A	<b>School Property Tax Exemption</b>	\$33,253.43	
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$0.00	<b>Total Exemptions</b>	\$48,700.94	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$12,947.61	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,085.46	\$5,085.46
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$5,727.80	\$5,727.80
<b>Date Project approved</b>	12/20/2022	<b>School District PILOT</b>	\$24,940.07	\$24,940.07
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$35,753.33	\$35,753.33
<b>Date IDA Took Title to Property</b>	12/28/2022	<b>Net Exemptions</b>	\$12,947.61	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	<p>On 12/28/2022, Higby Gold, Inc. (project 2101-19-01A) entered into a transaction for the sale of their property to Local Gas ADK, LLC. Local Gas ADK, LLC assumed any and all responsibilities under the project documents. Local Gas ADK, LLC is not entitled to receive any further financial assistance except for those rights remaining pursuant to the PILOT Agreement dated May 1, 2019. Local Gas ADK LLC will take over PILOT payments starting Jan. 2023.</p> <p>PILOT payments and job numbers are reported in project 2101-19-01A for 2022. Starting 2023, PILOT payments and job numbers will be reported on this project.</p>			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	1 Country Mile	<b>Original Estimate of Jobs to be Created</b>	14.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	35,000.00	
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	27,000.00	<b>To: 120,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	9.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	9.00	
<b>Applicant Name</b>	Local Gas ADK, LLC			
<b>Address Line1</b>	2676 State Route 12B	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	DEANSBORO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13328	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

<b>Country</b>	USA		
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Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-24-01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Local Gas LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$28,079.16	
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,124,500.00	<b>Total Exemptions</b>		\$28,079.16	
<b>Benefited Project Amount</b>	\$2,904,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$14,039.58	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$750.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	10/31/2023			<b>School District PILOT</b>	\$14,039.58
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$14,039.58
<b>Date IDA Took Title to Property</b>	4/1/2024			<b>Net Exemptions</b>	\$14,039.58
<b>Year Financial Assistance is Planned to End</b>	2035			<b>Project Employment Information</b>	
<b>Notes</b>	PILOT payments are will began school 2025.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Drive In Road - Schuyler Business Park	<b>Original Estimate of Jobs to be Created</b>		16.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		45,000.00	
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>		31,200.00	<b>To: 56,650.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		5.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		5.00	
<b>Applicant Name</b>	Local Gas, LLC				
<b>Address Line1</b>	2676 NY 12B	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	DEANSBORO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13328	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-24-04A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Masonic Building	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$6,672,386.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$10.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	Yes			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	7/30/2024			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	12/1/2024			<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2054	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	415 North Main Street	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	HERKIMER	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	13350	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	Herkimer Local Development Corporation	<b>Project Status</b>			
<b>Address Line1</b>	420 E. German Street				
<b>Address Line2</b>					
<b>City</b>	HERKIMER	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13350	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-19-02A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Mohawk Hospital Equipment, Inc. dba Mohawk Healthcare	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$7,402.15	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$30,319.20	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$41,493.02	
<b>Project Purpose Category</b>	Wholesale Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,855,000.00	<b>Total Exemptions</b>	\$79,214.37	
<b>Benefited Project Amount</b>	\$1,820,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$21,689.66	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,181.51	\$5,181.51
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$21,223.44	\$21,223.44
<b>Date Project approved</b>	4/12/2019	<b>School District PILOT</b>	\$31,119.76	\$31,119.76
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$57,524.71	\$57,524.71
<b>Date IDA Took Title to Property</b>	7/10/2019	<b>Net Exemptions</b>	\$21,689.66	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	PILOT began with school 2020.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	21.00	
<b>Address Line1</b>	25 Riverside Industrial Park Drive	<b>Original Estimate of Jobs to be Created</b>	6.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00	
<b>City</b>	LITTLE FALLS	<b>Annualized Salary Range of Jobs to be Created</b>	24,960.00	To: 32,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	21.00	
<b>Zip - Plus4</b>	13365	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	32,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	30.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	9.00	
<b>Applicant Name</b>	Mohawk Hospital Equipment, Inc. dba Mohawk Healthcare			
<b>Address Line1</b>	PO Box 27	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	UTICA	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13502	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-22-01A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Nathan Galinsky Apartments Preservation, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$33,174.01		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$158,072.23		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$183,834.02		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$21,147,843.58	<b>Total Exemptions</b>	\$375,080.26		
<b>Benefited Project Amount</b>	\$19,528,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$159,594.41		
<b>Bond/Note Amount</b>	\$13,322,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$14,024.70	\$14,024.70	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$69,166.31	\$69,166.31	
<b>Date Project approved</b>	11/17/2021	<b>School District PILOT</b>	\$71,884.89	\$71,884.89	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$155,075.90	\$155,075.90	
<b>Date IDA Took Title to Property</b>	5/31/2022	<b>Net Exemptions</b>	\$220,004.36		
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT payments to begin Sept 2023. The PILOT is based on annual tenant rents, not assessed value				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	3.50		
<b>Address Line1</b>	105 Protection Ave	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	HERKIMER	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	3.50		
<b>Zip - Plus4</b>	13350	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	33,656.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	3.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Nathan Galinsky Apartments Preservation, LLC				
<b>Address Line1</b>	641 Lexington Avenue, 15th Floor	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10022	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-21-04A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Nudadec, LLC-The Fountainhead Group, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$29,191.48	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$16,665.55	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$143,392.84	
<b>Project Purpose Category</b>	Wholesale Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$15,021,150.00	<b>Total Exemptions</b>	\$189,249.87	
<b>Benefited Project Amount</b>	\$13,621,150.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$68,530.30	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$10,217.02	\$10,217.02
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$5,832.94	\$5,832.94
<b>Date Project approved</b>	2/23/2021	<b>School District PILOT</b>	\$57,357.13	\$57,357.13
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$73,407.09	\$73,407.09
<b>Date IDA Took Title to Property</b>	9/9/2021	<b>Net Exemptions</b>	\$115,842.78	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>		
<b>Notes</b>	PILOT payments began with school tax September 2022			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	161 Kenneth Dodge Drive	<b>Original Estimate of Jobs to be Created</b>	33.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	37,500.00	
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 90,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	31.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	31.00	
<b>Applicant Name</b>	Nudadec, LLC dba The Fountainhead Group, Inc.			
<b>Address Line1</b>	161 Kenneth Dodge Drive	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	FRANKFORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13340	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-15-01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Precisionmatics	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$5,728.17		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,834.72		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$20,618.08		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$4,400,000.00	<b>Total Exemptions</b>	\$29,180.97		
<b>Benefited Project Amount</b>	\$4,370,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$3,346.24		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,868.95	\$4,868.95
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$2,409.51	\$2,409.51
<b>Date Project approved</b>	4/29/2015		<b>School District PILOT</b>	\$18,556.27	\$18,556.27
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$25,834.73	\$25,834.73
<b>Date IDA Took Title to Property</b>	3/24/2016		<b>Net Exemptions</b>	\$3,346.24	
<b>Year Financial Assistance is Planned to End</b>	2028	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	63.00		
<b>Address Line1</b>	675 US Highway 20	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	33,000.00		
<b>City</b>	WEST WINFIELD	<b>Annualized Salary Range of Jobs to be Created</b>	32,000.00	<b>To: 45,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	63.00		
<b>Zip - Plus4</b>	13491	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	37,500.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	46.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-17.00		
<b>Applicant Name</b>	Precisionmatics Co./Precision 649 LLC	<b>Project Status</b>			
<b>Address Line1</b>	PO Box 250				
<b>Address Line2</b>					
<b>City</b>	WEST WINFIELD	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13491	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-16-02A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Salvatore Longo Realty, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$5,617.22	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$6,326.73	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$25,711.41	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$5,747,368.00	<b>Total Exemptions</b>	\$37,655.36	
<b>Benefited Project Amount</b>	\$5,555,977.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$357.49	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,552.92	\$5,552.92
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$6,254.30	\$6,254.30
<b>Date Project approved</b>	7/26/2016	<b>School District PILOT</b>	\$25,490.66	\$25,490.66
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$37,297.88	\$37,297.88
<b>Date IDA Took Title to Property</b>	6/27/2017	<b>Net Exemptions</b>	\$357.48	
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>		
<b>Notes</b>	Northern Safety no longer leases space at 129 Industrial Park Drive in Frankfort; therefore, the PILOT was terminated and the parcel will return to fully taxable status in 2026.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	246.00	
<b>Address Line1</b>	126 Industrial Park Drive	<b>Original Estimate of Jobs to be Created</b>	25.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	65,000.00	
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 70,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	246.00	
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	48,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-246.00	
<b>Applicant Name</b>	Salvatore Longo Realty, LLC			
<b>Address Line1</b>	126 Industrial Park Drive	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	FRANKFORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13340	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-17-01A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Tractor Supply Company	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$437,273.36	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$492,505.07	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$2,001,508.11	
<b>Project Purpose Category</b>	Wholesale Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$75,600,000.00	<b>Total Exemptions</b>	\$2,931,286.54	
<b>Benefited Project Amount</b>	\$73,600,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$632,746.23	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$109,318.34
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$123,126.27
<b>Date Project approved</b>	7/25/2017		<b>School District PILOT</b>	\$1,000,754.06
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$1,233,198.67
<b>Date IDA Took Title to Property</b>	8/1/2017		<b>Net Exemptions</b>	\$1,698,087.87
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>		
<b>Notes</b>	PILOT payments to began School 2022.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	1938 Country Mile	<b>Original Estimate of Jobs to be Created</b>	350.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	32,800.00	
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	26,600.00	<b>To: 125,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	480.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	480.00	
<b>Applicant Name</b>	Tractor Supply Company			
<b>Address Line1</b>	5401 Virginia Way	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	BRENTWOOD	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	TN	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	37027	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-25-02A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$22,497.93		
<b>Project Name</b>	Turbo Machined Products	<b>Local Sales Tax Exemption</b>	\$23,904.05		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$5,223,034.00	<b>Total Exemptions</b>	\$46,401.98		
<b>Benefited Project Amount</b>	\$5,183,034.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	11/26/2024	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	7/1/2025	<b>Net Exemptions</b>	\$46,401.98		
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT payments expected to begin school 2026.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	40.00		
<b>Address Line1</b>	102 Industrial Drive	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00		
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	55,000.00	<b>To: 65,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	40.00		
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	60,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	64.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	3.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	24.00		
<b>Applicant Name</b>	Turbo Machined Products	<b>Project Status</b>			
<b>Address Line1</b>	102 Industrial Drive				
<b>Address Line2</b>					
<b>City</b>	FRANKFORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13340	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-25-01A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Turin Hoefler Ave, LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$18,255.00	
<b>Total Project Amount</b>	\$2,744,213.00	<b>Total Exemptions</b>		\$18,255.00	
<b>Benefited Project Amount</b>	\$2,100,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>	\$2,469,791.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>		\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$0.00	\$0.00
<b>Date Project approved</b>	4/14/2025	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/20/2025	<b>Net Exemptions</b>		\$18,255.00	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>	The PILOT agreement will be for a term of 10 years and provides the company with a benefit of full abatement of real property taxes on the project facility in years 1-5, and will increase by 20% each year thereafter until the PILOT term expires.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	14 Hoefler Avenue	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	ILION	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	13357	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	Turin Hoefler Ave, LLC				
<b>Address Line1</b>	69 Main Street, 2nd Floor	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SAG HARBOR	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	11963	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	2101-23-01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Warrior Solar Partners, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$16,167.93		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$18,210.09		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$107,749.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,694,940.00	<b>Total Exemptions</b>	\$142,127.02		
<b>Benefited Project Amount</b>	\$7,170,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$84,583.98		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$3,751.93	\$3,751.93
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$4,392.22	\$4,392.22
<b>Date Project approved</b>	11/29/2022		<b>School District PILOT</b>	\$17,411.62	\$17,411.62
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$25,555.77	\$25,555.77
<b>Date IDA Took Title to Property</b>	2/1/2023		<b>Net Exemptions</b>	\$116,571.25	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	The construction was completed and PILOT payments began school 2024.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	3020 Southside Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	FRANKFORT	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13340	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Warrior Solar Partners, LLC				
<b>Address Line1</b>	5 Commerce Ave	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WEST LEBANON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NH	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	03784	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	2101-24-03A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$437,082.00	
<b>Project Name</b>	Watkins Road Solar NY LLC	<b>Local Sales Tax Exemption</b>	\$464,400.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$1,695.15	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$55,062,492.00	<b>Total Exemptions</b>	\$903,177.15	
<b>Benefited Project Amount</b>	\$25,062,492.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$847.57	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	7/30/2024	<b>School District PILOT</b>	\$56,649.59	\$56,649.59
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$56,649.59	\$56,649.59
<b>Date IDA Took Title to Property</b>	11/1/2024	<b>Net Exemptions</b>	\$846,527.56	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>		
<b>Notes</b>	PILOT payments are expected to begin School 2025. In year one of the PILOT agreement, the company shall pay a total of \$100,000 combined to all affected taxing jurisdictions. In years 2-15 the payment shall be increased by an annual amount equal to 2% of the prior year's payment. Payments are distributed based on installed megawatt capacity in each jurisdiction. Due to a delay in the projects' construction, the property was assessed at \$1,000. It is expected that the value will increase once the construction of the facility occurs. Construction is expected to be completed in the fall of 2026.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	255 Sokol Road, Herkimer; 358 Watkins Road, Schuyler; Off State Road, Schuyler	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	HERKIMER	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13350	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Watkins Road Solar NY LLC			
<b>Address Line1</b>	7000-100 King Street West	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	Toronto	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>		<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	M5X 1A9	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

<b>Country</b>	Canada		
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Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
32	\$10,029,889.01	\$3,430,573.21	\$6,599,315.80	400

Annual Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

**Additional Comments**

The Herkimer County Industrial Development Agency authorized the submittal of the Annual Report on March 31, 2026.