

**Horseheads Central School District  
2011-12 PILOTS**

	<b>OWNER</b>	<b>TAX ID #</b>	<b>ASSESSMENT</b>	<b>STIPULATIONS</b>	<b>PAYMENT AMOUNT</b>	<b>DATE PAID</b>	<b>TAXES NOT RECEIVED</b> (True Tax Value - Actual Payment)
HHDS	SCHLUMBERGER	49.01-5-11.12	\$1,755,000	100% Land, 50% Imprvmnt Year 1 of 10	\$28,546.14	9/30/2011	\$3,212.01
MANY	MILLENIUM PIPELINE**	MULTIPLE	\$86,587,302	As Stipulated Year 3 of 15	\$114,262.07	10/24/2011	\$1,311,768.34
MANY	EMPIRE STATE PIPELINE**	MULTIPLE	\$11,205,566	As Stipulated Year 3 of 15	\$40,085.86	N/A	\$162,687.92
BF	DeMET'S CANDY**	67.01-1-7.212	\$7,549,000	As Stipulated Year 3 of 10	\$72,646.24	2/3/2012	\$63,959.03
HHDS	DDR HORSEHEADS**	58.04-1-17.11	\$15,199,400	As Stipulated Year 4 of 10	\$182,458.34	10/20/2011	\$92,587.10
BF	SALLIE MAE (General Revenue)	57.03-2-85	\$5,233,000	As Stipulated Year 6 of 15	\$94,823.93	1/23/2012	\$0.00
BF	TOWN HAVEN ASSOCIATES	66.04-1-63.12	\$1,600,000	As Stipulated Year 8 of 15	\$7,256.06	9/28/2011	\$28,953.30
BF	HUNT ENGINEERS	67.01-1-7.22	\$1,430,000	50% of Assessment Value Year 11 of 15	\$14,567.13	9/26/2011	\$14,567.13
BF	ARNOT REALTY CORP	58.01-2-34	\$1,786,000	100% Land, 30% Imprvmnt Year 11 of 20	\$15,844.33	9/19/2011	\$16,474.79
BF	SONWIL DEVELOPMENT GROUP	57.03-2-86.2	\$7,705,000	100% Land, 50% Imprvmnt Year 12 of 15	\$73,441.84	9/29/2011	\$65,986.37
HHDS	BELDEN (Thomas & Betts)	49.03-3-6.3	\$7,513,700	50% of Assessed Value Year 12 of 18	\$67,983.24	10/12/2011	\$67,983.24
BF	JT INTERNATIONAL (Provisions Modular Hardware)	57.03-2-12.141	\$456,000	50% of Assessment Abated Year 14 of 15	\$4,125.84	9/30/2011	\$4,125.84
BF	SILICON CARBIDE	57.03-2-12.13	\$1,002,000	50% of Assessed Value Year 14 of 15	\$9,066.00	9/8/2011	\$9,066.00
HHDS	HHDS HOUSING	49.01-5-8	\$927,000	Fixed Dollar Amount Expires upon Notification	\$200.00	9/13/2011	\$16,744.82
BF	HERITAGE INN & SUITES*	58.03-1-1.12	\$3,238,000	100% Land, 95% Imprvmnt Year 10 of 10	\$56,550.67	9/28/2011	\$2,043.56
BF	BIG FLATS STORAGE* Gladstone Management	57.03-2-6	\$3,767,700	100% Land, 50% Imprvmnt Year 10 of 10	\$37,984.01	10/18/2011	\$30,195.57
					<b>\$819,841.70</b>		<b>\$1,890,355.02</b>

\*Final Year as PILOT

\*\*County sends payment

**NOTE:**

Grace Real Properties - PILOT will begin in September 2012

Kayden Industries - PILOT Pending

Riverside Realty ?

Chemung Supply Corporation ?

Elmira Lodging Associates ?

Klugo Enterprises ?

Encl. #10.17  
February 23, 2012

2/10/2012

Horseheads Central School District

**ESTIMATED  
2012-13 PILOTS**

	<b>OWNER</b>	<b>TAX ID #</b>	<b>ASSESSMENT (Estimated)</b>	<b>STIPULATIONS</b>	<b>PAYMENT AMOUNT (Estimated)</b>	<b>DATE PAID</b>	<b>TAXES NOT RECEIVED (Estimated) (True Tax Value - Actual Payment)</b>
BF	GRACE REAL PROPERTIES	57.03-2-12.12	\$1,675,000	50% of Assessed Value Year 1 of 10	\$15,155.24		\$15,155.24
HHDS	SCHLUMBERGER	49.01-5-11.12	\$1,755,000	100% Land, 50% Imprvmnt Year 2 of 10	\$28,546.14		\$3,212.01
MANY	MILLENIUM PIPELINE	MULTIPLE	\$86,587,302	As Stipulated Year 4 of 15	\$114,262.07		\$1,311,768.34
MANY	EMPIRE STATE PIPELINE	MULTIPLE	\$11,205,566	As Stipulated Year 4 of 15	\$40,085.86		\$162,687.92
BF	DeMET'S CANDY	67.01-1-7.212	\$7,549,000	As Stipulated Year 4 of 10	\$72,463.62		\$64,141.64
HHDS	DDR HORSEHEADS	58.04-1-17.11	\$15,199,400	As Stipulated Year 5 of 10	\$182,458.34		\$92,587.10
BF	SALLIE MAE (General Revenue)	57.03-2-85	\$5,233,000	As Stipulated Year 7 of 15	\$94,823.93		\$0.00
BF	TOWN HAVEN ASSOCIATES	66.04-1-63.12	\$1,600,000	As Stipulated Year 9 of 15	\$7,256.06		\$28,953.30
BF	HUNT ENGINEERS	67.01-1-7.22	\$1,430,000	50% of Assessment Value Year 12 of 15	\$14,567.13		\$14,567.13
BF	ARNOT REALTY CORP	58.01-2-34	\$1,786,000	100% Land, 30% Imprvmnt Year 12 of 20	\$15,844.33		\$16,474.79
BF	SONWIL DEVELOPMENT GROUP	57.03-2-86.2	\$7,705,000	100% Land, 50% Imprvmnt Year 13 of 15	\$73,441.84		\$65,986.37
HHDS	BELDEN (Thomas & Betts)	49.03-3-6.3	\$7,513,700	50% of Assessed Value Year 13 of 18	\$67,983.24		\$67,983.24
HHDS	HHDS HOUSING	49.01-5-8	\$927,000	Fixed Dollar Amount Expires upon Notification	\$200.00		\$16,744.82
BF	JT INTERNATIONAL* (Provisions Modular Hardware)	57.03-2-12.141	\$456,000	50% of Assessment Abated Year 15 of 15	\$4,125.84		\$4,125.84
BF	SILICON CARBIDE PRODUCTS*	57.03-2-12.13	\$1,002,000	50% of Assessed Value Year 15 of 15	\$9,066.00		\$9,066.00
					<b>\$740,279.64</b>		<b>\$1,858,298.50</b>

\*Final Year as PILOT

**NOTE:**

Kayden Industries - PILOT Pending  
Riverside Realty ?  
Chemung Supply Corporation ?  
Elmira Lodging Associates ?  
Klugo Enterprises ?