Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 05/11/2021 Status: CERTIFIED Certified Date: 03/29/2021

Governance Information (Authority-Related)

Questic	on	Response	URL(If Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.fingerlakesedc.com
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.fingerlakesedc.com
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
5.	Does the Authority have an organization chart?	Yes	www.fingerlakesedc.com
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	www.fingerlakesedc.com
9.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.fingerlakesedc.com

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Governance Information (Board-Related)

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

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Board of Directors Listing

Name	Garcia, Sirene	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Gaub, Janice	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Gow, Rita	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Hallings, Ryan	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Holgate, William	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Pierce, Gene	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	No
Term Start Date	1/1/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Williams, Kim	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?	1	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department	Union	Bargaining	Full Time/	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes Is
			/	Name	Unit	Part Time		Annualized	salary paid	time	Bonus		Compensation/	Compensation	also paid by	payment
			Subsidiary					Salary	to the	paid by			Allowances/		another entity	made by
			_					-	Individual	Authority			Adjustments		to perform	state or
										_			-		the work of	local
															the authority	governm
																ent

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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

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Memberships	Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment	None of these benefits	Other
Garcia, Sirene	Board of Directors										х	
Gaub, Janice	Board of Directors										х	
Gow, Rita	Board of Directors										х	
Hallings, Ryan	Board of Directors										Х	
Holgate, William	Board of Directors										Х	
Pierce, Gene	Board of Directors										Х	
Williams, Kim	Board of Directors										х	

<u>Staff</u>

-	Stan														
	Name	Title	Severance	Payment For	Club	Use of	Personal	Auto	Transportation	Housing	Spousal /	Tuition	Multi-Year	None of these	Other
			Package	Unused Leave	Memberships	Corporate	Loans			Allowance	Dependent	Assistance	Employment	penefits	1
						Credit Cards					Life				1
											Insurance				1

Annual Report for Yates County Industrial Development Agency			Run Date: 05/11/2021 Status: CERTIFIED		
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bsidiary/Component Unit Verification					
the list of subsidiaries, as assembled by the Office of the	ne State Comptroller, correct?	Yes			
re there other subsidiaries or component units of the Au ARIS reports submitted by this Authority and not indepe		No			
		Chatura			
ame of Subsidiary/Component Unit		Status			
		Status			
equest Subsidiary/Component Unit Change	Status	Status	Requested Changes		
equest Subsidiary/Component Unit Change ame of Subsidiary/Component Unit	Status	Status	Requested Changes		
Name of Subsidiary/Component Unit Request Subsidiary/Component Unit Change Name of Subsidiary/Component Unit Request Add Subsidiaries/Component Units Name of Subsidiary/Component Unit	Status Establishment Date	Status	Requested Changes Purpose of Subsidiary/Component Unit		

Name of Subsidiary/Component Unit Termination Date Reason for Termination Proof of Termination Document Name

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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$3,383,502.00
	Investments		\$424,574.00
	Receivables, net		\$251,599.00
	Other assets		\$13,110.00
	Total Current Assets		\$4,072,785.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$1,131,998.00
	Other assets		\$325,354.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$4,714,944.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$3,600,404.00
		Net Capital Assets	\$1,114,540.00
	Total Noncurrent Assets		\$2,571,892.00
Total Assets			\$6,644,677.00
Liabilities			
Current Liabilities			
	Accounts payable		\$18,409.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$9,329.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$27,738.00
Noncurrent Liabilities			

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	Pension contribution payable	\$290,923.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$0.00
	Long Term Leases	\$0.00
	Other long-term obligations	\$23,226.00
	Total Noncurrent Liabilities	\$314,149.00
Total Liabilities		\$341,887.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$1,114,540.00
	Restricted	\$2,180,446.00
	Unrestricted	\$3,007,804.00
	Total Net Assets	\$6,302,790.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$415,294.00
	Rental & financing income	\$390,240.00
	Other operating revenues	\$44,127.00
	Total Operating Revenue	\$849,661.00
Operating Expenses		
	Salaries and wages	\$348,835.00
	Other employee benefits	\$150,988.00
	Professional services contracts	\$45,696.00
	Supplies and materials	\$104,403.00
	Depreciation & amortization	\$128,584.00
	Other operating expenses	\$15,328.00
	Total Operating Expenses	\$793,834.00
Operating Income (Loss)		\$55,827.00
Nonoperating Revenues		
	Investment earnings	\$9,383.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00

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	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	(\$11,430.00)
	Total Nonoperating Revenue	(\$2,047.00)
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total Nonoperating Expenses	\$0.00
	Income (Loss) Before Contributions	\$53,780.00
Capital Contributions		\$0.00
Change in net assets		\$53,780.00
Net assets (deficit) beginning of year		\$6,249,010.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$6,302,790.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of
				Fiscal Year(\$)			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	Authority Debt - General Obligation						
Obligation							
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	1,934,211.70	0.00	987,885.74	946,325.96
Conduit		Conduit Debt - Pilot					
		Increment Financing					
				4 004 044 70		007.005.74	0.40,005,00
TOTALS			0.00	1,934,211.70	0.00	987,885.74	946,325.96

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

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

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IDA Projects

IDA Projects			
General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	22013		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	135 Seneca Street	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$2,934.20
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,437.15
Original Project Code		School Property Tax Exemption	\$4,697.75
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$15,069.10
Benefited Project Amount	\$565,720.00	Total Exemptions Net of RPTL Section 485-b	\$1,942.62
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,851.95 \$1,851.95
Not For Profit		Local PILOT	\$4,694.01 \$4,694.01
Date Project approved	1/16/2013	School District PILOT	\$3,525.11 \$3,525.11
Did IDA took Title to Property	Yes	Total PILOT	\$10,071.07 \$10,071.07
Date IDA Took Title to Property	2/25/2013	Net Exemptions	\$4,998.03
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	30.00
Address Line1	135 Seneca Street	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	18,720.00 To : 31,200.00
State	NY	Original Estimate of Jobs to be Retained	30.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	26,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	41.10
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	11.10
Applicant Name	Birkett Mils	_	
Address Line1	163 Main Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-05		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$5,671.35
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,690.38
Original Project Code		School Property Tax Exemption	\$8,604.30
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$773,000.00	Total Exemptions	\$27,966.03
Benefited Project Amount	\$773,000.00	Total Exemptions Net of RPTL Section 485-b	\$11,124.84
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	\$4,181.39 \$4,181.39
Date Project approved	8/17/2016	School District PILOT	\$2,581.29 \$2,581.29
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	6/17/2016	Net Exemptions	\$20,069.08
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes		· · · · · · · ·	
Location of Project		# of FTEs before IDA Status	7.50
Address Line1	124 Horizon Business Park	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	30,000.00 To : 90,000.00
State	NY	Original Estimate of Jobs to be Retained	6.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	65,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.30
Applicant Name	4M Rebuilt, LLC		
Address Line1	124 Horizon Business Park	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	20132		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Abandon Brewing Company, LLC	Local Sales Tax Exemption	\$0.00
	Abandon brewing company, LLC	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,460.29
Original Project Code		School Property Tax Exemption	\$6,721.78
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$670,134.00	Total Exemptions	\$12,586.24
Benefited Project Amount	\$670,134.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount	\$070,104.00	Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	\$0.00	County PILOT	\$3,392.03 \$3,392.03
Not For Profit	No		\$1,124.70
Date Project approved	12/21/2012	School District PILOT	\$5,824.31
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	2/28/2013	Net Exemptions	\$2,245.20
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	2994 Merritt Hill Rd.	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	27,500.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	10,000.00 To : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	3.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	3.00
Applicant Name	Garry Sperrick		
Address Line1	2994 Merritt Hill Road	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-04		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	B25 Studios Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,843.92
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,378.76
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$157,300.00	Total Exemptions	\$5,222.68
Benefited Project Amount	\$157,300.00	Total Exemptions Net of RPTL Section 485-b	\$2,246.50
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$368.78 \$368.78
Not For Profit		Local PILOT	\$1,359.49 \$1,359.49
Date Project approved		School District PILOT	\$639.93 \$639.93
Did IDA took Title to Property	No	Total PILOT	\$2,368.20 \$2,368.20
Date IDA Took Title to Property		Net Exemptions	\$2,854.48
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes		·	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	108 Horizon Business Park	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	30,000.00 To : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.40
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.40
Applicant Name	Ken Buschner		
Address Line1	594 E. Lake Road	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region	1104	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4102011		Fayment information
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	BWF Holdings, LLC	Local Sales Tax Exemption	\$0.00
	BWI Holdings, ELC	County Real Property Tax Exemption	\$6,686.24
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,602.35
Original Project Code		School Property Tax Exemption	\$11,586.19
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,210,000.00	Total Exemptions	\$21,874.78
Benefited Project Amount	\$2,210,000.00	Total Exemptions Net of RPTL Section 485-b	\$3,367.20
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	
Date Project approved	5/18/2011	School District PILOT	\$9,552.78 \$9,552.78
Did IDA took Title to Property	Yes	Total PILOT	\$17,078.18 \$17,078.18
Date IDA Took Title to Property	10/5/2011	Net Exemptions	\$4,796.60
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes	Construction of multi commodity tasting facility.		
		n due to the COVID-19 situation. Based upon FLEDC	staff best judgement, the input found here was entered as
	representative of expectation.		
Location of Project		# of FTEs before IDA Status	
Address Line1	5428 Route 14	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
	200255	Created(at Current Market rates)	
City	DUNDEE	Annualized Salary Range of Jobs to be Created	
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	14837	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region	Linited Otatao	Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	DWE Haldiana HI C	Net Employment Change	4.10
Applicant Name Address Line1	BWF Holdings, LLC 22 Castle Street	Project Oferica	
		Project Status	
Address Line2	GENEVA	Oursent Veen le Leet Veen fan Denesting	
City State	NY	Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	
	14456		
Zip - Plus4	14400	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-18-02		Fayment information
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Benton Ridge Trusses, LLC	Local Sales Tax Exemption	\$0.00
Project Name	Benton Ridge Husses, LLC		
Draiget Dant of Another Dhoos, on Multi Dhoos	Na	County Real Property Tax Exemption	\$3,344.00 \$2,203.11
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	
Original Project Code	Manufacturing	School Property Tax Exemption	\$2,135.25
Project Purpose Category	Manufacturing \$1,195,000,00	Mortgage Recording Tax Exemption	\$0.00 \$7,683.02
Total Project Amount	· · · · · · · · · · · · · · · · · · ·	Total Exemptions	
Benefited Project Amount	\$1,018,800.00	Total Exemptions Net of RPTL Section 485-b	\$3,399.39
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$500.59 \$500.59
Not For Profit		Local PILOT	\$329.73 \$329.73
Date Project approved	4/20/2018	School District PILOT	\$1,259.99 \$1,259.99
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	4/20/2018	Net Exemptions	\$5,592.71
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	2331 Havens Corners Road	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	45,000.00 To : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	6.50
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	6.50
Applicant Name	Benton Ridge Trusses, LLC	· · · · · ·	
Address Line1	2331 Havens Corners Road	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	122012		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Birkett Properties, LLC	Local Sales Tax Exemption	\$0.00
Project Name		County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$22,802.49
Original Project Code		School Property Tax Exemption	\$15,032.80
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$6.206.385.00	Total Exemptions	\$42.913.01
Benefited Project Amount	\$6,206,385.00	Total Exemptions Net of RPTL Section 485-b	\$13,045.20
Bond/Note Amount	40,200,003.00	Pilot payment Information	
Annual Lease Payment	\$0.00	Fliot payment information	Actual Doumont Made Doumont Due Day Agreement
Federal Tax Status of Bonds	\$0.00	County PILOT	Actual Payment MadePayment Due Per Agreement\$3,392.81\$3,392.81
Not For Profit	No	Local PILOT	\$3,592.01 \$3,592.01
Date Project approved	10/19/2011	School District PILOT	\$11,369.99 \$11,369.99
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	12/31/2012	Net Exemptions	\$19,550.68
Year Financial Assistance is Planned to End	2023		\$13,350.00
		Project Employment Information	
Notes	There are two part time employees that are un		
Location of Project	100 400 Weter Otre et	# of FTEs before IDA Status	0.00
Address Line1	120-130 Water Street	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
City	PENN YAN	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00 10.000
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00
21p - Flus4	14527	Retained(at Current Market rates)	0.00
Province/Region		Current # of FTEs	1.50
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.50
Applicant Mitchington	Birkett Properties, LLC		
Address Line1	Box214	Project Status	
Address Line2			
City	GORHAM	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14461	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
Country			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Concret Draiget Intermetion		Draiget Tax Examptions ⁹ DIL OT	Doumont Information
General Project Information	5704 47 00	Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-17-03		<u>Å0.00</u>
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Branchport Properties, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$3,828.92
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,318.87
Original Project Code		School Property Tax Exemption	\$2,418.90
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,300,000.00	Total Exemptions	\$16,566.69
Benefited Project Amount	\$1,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$7,757.34
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,163.74 \$1,163.74
Not For Profit	No	Local PILOT	\$4,177.53 \$4,177.53
Date Project approved	8/2/2017	School District PILOT	\$1,398.49 \$1,398.49
Did IDA took Title to Property	Yes	Total PILOT	\$6,739.76 \$6,739.76
Date IDA Took Title to Property	9/22/2017	Net Exemptions	\$9,826.93
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	PILOT is not in place yet. Branchport Propertie		to Finger Lakes Premier Properties. Jobs are attributed Finger
	Lakes Premier Properties.	•	
Location of Project		# of FTEs before IDA Status	43.00
Address Line1	103 Horizon Park Drive	Original Estimate of Jobs to be Created	7.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
			30,000.00
		Created(at Current Market rates)	
City	PENN YAN		30,000.00 To : 60,000.00
	PENN YAN NY	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained	
City		Created(at Current Market rates) Annualized Salary Range of Jobs to be Created	30,000.00 To : 60,000.00
City State	NY	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained	30,000.00 To: 60,000.00 43.00 30,000.00 30,000.00
City State	NY 14527	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	30,000.00 To: 60,000.00 43.00 30,000.00 83.00
City State Zip - Plus4 Province/Region Country	NY	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00 To: 60,000.00 43.00 30,000.00 83.00
City State Zip - Plus4 Province/Region	NY 14527 United States	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	30,000.00 To: 60,000.00 43.00 30,000.00 83.00
City State Zip - Plus4 Province/Region Country	NY 14527	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	30,000.00 To: 60,000.00 43.00 30,000.00 83.00
City State Zip - Plus4 Province/Region Country Applicant Information	NY 14527 United States	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	30,000.00 To: 60,000.00 43.00 30,000.00 83.00
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name	NY 14527 United States Branchport Properties, LLC	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	30,000.00 To: 60,000.00 43.00 30,000.00 83.00
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1	NY 14527 United States Branchport Properties, LLC	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	30,000.00 To: 60,000.00 43.00 30,000.00 83.00
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2	NY 14527 United States Branchport Properties, LLC 142 Lake Street	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status	30,000.00 To: 60,000.00 43.00 30,000.00 83.00
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City	NY 14527 United States Branchport Properties, LLC 142 Lake Street PENN YAN	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting	30,000.00 To: 60,000.00 43.00 30,000.00 83.00
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City State	NY 14527 United States Branchport Properties, LLC 142 Lake Street PENN YAN NY	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	30,000.00 To: 60,000.00 43.00 30,000.00 83.00

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	20133		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type Project Name	Climbing Bines Hop Farm	Local Sales Tax Exemption	\$0.00
Froject Name			\$1,002.61
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$466.59
	INO	Local Property Tax Exemption	\$1,488.45
Original Project Code	Construction	School Property Tax Exemption	\$1,466.45
Project Purpose Category		Mortgage Recording Tax Exemption	\$2,957.65
Total Project Amount		Total Exemptions	
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$371.08
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$715.96 \$715.96
Not For Profit		Local PILOT	\$332.91 \$332.91
Date Project approved	12/21/2012	School District PILOT	\$1,213.25 \$1,213.25
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	3/14/2013	Net Exemptions	\$695.53
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes			·
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	511 Hansen Point ROad	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	20,100.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	10,000.00 To : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	3.60
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	3.60
Applicant Name	Climbing Bines Hop Farm		
Address Line1	515 Hansen Point Road	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-02		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Dresden Commons	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$607.87
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,303.49
Original Project Code		School Property Tax Exemption	\$973.18
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$205,000.00	Total Exemptions	\$2,884.54
Benefited Project Amount	\$200,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,977.07
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	9/16/2015	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	5/19/2016	Net Exemptions	\$2,884.54
Year Financial Assistance is Planned to End	2030	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	29.00
Address Line1	89 Main Street	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	39,000.00
		Created(at Current Market rates)	
City	DRESDEN	Annualized Salary Range of Jobs to be Created	23,000.00 To : 52,000.00
State	NY	Original Estimate of Jobs to be Retained	29.00
Zip - Plus4	14441	Estimated Average Annual Salary of Jobs to be	39,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	38.50
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	9.50
Applicant Name	Dresden Commons		
Address Line1	89 Main Streett	Project Status	
Address Line2			
City	DRESDEN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14441	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	57010707A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Empire Pipeline	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$329,987.08
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$536,988.21
Original Project Code		School Property Tax Exemption	\$542,668.12
Project Purpose Category	Services	Mortgage Recording Tax Exemption	
Total Project Amount	\$35,600,000.00	Total Exemptions	\$1,409,643.41
Benefited Project Amount	\$35,600,000.00	Total Exemptions Net of RPTL Section 485-b	\$122,789.56
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$222,291.16 \$222,291.16
Not For Profit		Local PILOT	\$121,603.44 \$121,603.44
Date Project approved	4/18/2007	School District PILOT	\$365,425.40 \$365,425.40
Did IDA took Title to Property	Yes	Total PILOT	\$709,320.00 \$709,320.00
Date IDA Took Title to Property	7/26/2007	Net Exemptions	\$700,323.41
Year Financial Assistance is Planned to End	2034	Project Employment Information	
Notes	"Acquisition, construction & equipping on land 3		ed until after taxable status date. There was no base value, PILOT
	used as mechanism to set assessed value acro	oss multiple counties. PILOT was used at request of an	agreement with company and municipalities to remove property
	from equalization process and potential litigation proceedings.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	6363 Main Street	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	WILLIAMSVILLE	Annualized Salary Range of Jobs to be Created	
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14221	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Empire State Pipeline		
Address Line1	6363 State Pipeline	Project Status	
Address Line2			
City	WILLIAMSVILLE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14221	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	57019501		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Finger Lakes Railway Corporation	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$20,341.28
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,379.10
Original Project Code		School Property Tax Exemption	\$33,357.84
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
.,	Gas and Sanitary Services		
Total Project Amount	\$591,744.00	Total Exemptions	\$63,078.22
Benefited Project Amount	\$591,744.00	Total Exemptions Net of RPTL Section 485-b	\$15,403.86
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1,000.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,568.89 \$14,568.89
Not For Profit	No	Local PILOT	\$9,327.96 \$9,327.96
Date Project approved	7/11/1995	School District PILOT	\$23,777.51 \$23,777.51
Did IDA took Title to Property	Yes	Total PILOT	\$47,674.36 \$47,674.36
Date IDA Took Title to Property	7/1/1995	Net Exemptions	\$15,403.86
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes			
	agreement has been renegotiated with Finger I	Lakes Railway in 2016.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	68 Border City Road	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	27,500.00
		Created(at Current Market rates)	
City	GENEVA	Annualized Salary Range of Jobs to be Created	27,500.00 To : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14456	Estimated Average Annual Salary of Jobs to be	27,500.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	79.60
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	79.60
Applicant Name	Finger Lakes Railway Corporation		
Address Line1	PO Box 1750	Project Status	
Address Line2			
City	CLINTON	Current Year Is Last Year for Reporting	
State	OK	There is no Debt Outstanding for this Project	
Zip - Plus4	73601	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	012012			
Project Code	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Glenora Corners Grocery, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,483.46	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,338.02	
Original Project Code		School Property Tax Exemption	\$4,148.94	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$908,000.00	Total Exemptions	\$7,970.42	
Benefited Project Amount	\$603,000.00	Total Exemptions Net of RPTL Section 485-b	\$582.74	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00	· ·	Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$2,044.08
Not For Profit	No	Local PILOT		\$1,101.29
Date Project approved	2/22/2012	School District PILOT	\$3,659.58	\$3,659.58
Did IDA took Title to Property	Yes	Total PILOT	\$6,804.95	\$6,804.95
Date IDA Took Title to Property	2/22/2012	Net Exemptions	\$1,165.47	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Assessed value is different for school tax calcu This client could not submit his audit informatio representative of expectation.	n due to the COVID-19 situation. Based upon FLEDC	staff best judgement, the input for	und here was entered as
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	5430 State Route 14	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	10,000.00	
		Created(at Current Market rates)		
City	DUNDEE	Annualized Salary Range of Jobs to be Created		0.00
State	NY	Original Estimate of Jobs to be Retained		
Zip - Plus4	14837	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Dave Bunnell			
Address Line1	22 Castle Street	Project Status		
Address Line2				
City	GENEVA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14456	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5707-17-01		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type	Gordon Randall Properties, LLC	Local Sales Tax Exemption	\$0.00
i roject Name		County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,184.73
Original Project Code		School Property Tax Exemption	\$5,655.10
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$19.375.80
Benefited Project Amount	\$490,000.00	Total Exemptions Net of RPTL Section 485-b	\$16,927.78
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	r net payment mormation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	11/20/2016	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	1/12/2017	Net Exemptions	\$19,375.80
Year Financial Assistance is Planned to End	2032	Project Employment Information	
Notes	Construction was not completed by 12/31/2017	. Manufacturing will begin in 2018 so they will be hiring].
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	126 Horizon Park Drive	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	40,000.00 To : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	1.20
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.20
Applicant Name	Gordon Randall Properties, LLC		
Address Line1	15363 W. Lake Road	Project Status	
Address Line2			
City	BRANCHPORT	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14418	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-05		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$472,310.50
Project Name	Greenidge Data Center	Local Sales Tax Exemption	\$472,310.50
		County Real Property Tax Exemption	Y /
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	
Original Project Code		School Property Tax Exemption	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$34,352,259.00	Total Exemptions	\$944,621.00
Benefited Project Amount	\$33,932,259.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment			Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	
Date Project approved	10/16/2019	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	8/31/2019	Net Exemptions	\$944,621.00
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	This project has been substantially scaled back		computing pods has been reduced as a function of community
	feedback. Future expansion is a possibility.		, , , , , , , , , , , , , , , , , , , ,
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	590 Plant Road	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	94,300.00
		Created(at Current Market rates)	
City	DRESDEN	Annualized Salary Range of Jobs to be Created	60,000.00 To : 120,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14441	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	5.70
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	5.70
Applicant Name	Greenidge Generation LLC		
Address Line1	590 Plant Road	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	57011606R		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Greenidge Generation, LLC	Local Sales Tax Exemption	\$0.00
,		County Real Property Tax Exemption	\$74,130.35
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$34,498.70
Original Project Code		School Property Tax Exemption	\$118,680.00
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$7,025,000.00	Total Exemptions	\$227,309.05
Benefited Project Amount	\$7,025,000.00	Total Exemptions Net of RPTL Section 485-b	\$50,861.31
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$46,575.11 \$46,575.11
Not For Profit	No	Local PILOT	\$21,675.07 \$21,675.07
Date Project approved	8/17/2016	School District PILOT	\$73,899.82 \$73,899.82
Did IDA took Title to Property	Yes	Total PILOT	\$142,150.00 \$142,150.00
Date IDA Took Title to Property	11/11/2016	Net Exemptions	\$85,159.05
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	2.00
Address Line1	592 Plant Road	Original Estimate of Jobs to be Created	8.00
Address Line2		Average Estimated Annual Salary of Jobs to be	80,000.00
		Created(at Current Market rates)	
City	DRESDEN	Annualized Salary Range of Jobs to be Created	52,000.00 To : 140,000.00
State	NY	Original Estimate of Jobs to be Retained	2.00
Zip - Plus4	14441	Estimated Average Annual Salary of Jobs to be	79,388.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	28.10
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	26.10
Applicant Name	Greenidge Generation		
Address Line1	592 Plant Road	Project Status	
Address Line2			
City	DRESDEN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14441	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	570116-07			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Greenidge Pipeline, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$24,710.12	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11.499.57	
Original Project Code		School Property Tax Exemption	\$39,560.00	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00	
	Gas and Sanitary Services			
Total Project Amount	\$9,335,000.00	Total Exemptions	\$75,769.69	
Benefited Project Amount	\$9,335,000.00	Total Exemptions Net of RPTL Section 485-b	\$51,228.29	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	8/17/2016	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/11/2016	Net Exemptions	\$75,769.69	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	590 Plant Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	DRESDEN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14441	Estimated Average Annual Salary of Jobs to be	0.00	
· · · · ·		Retained(at Current Market rates)	<u> </u>	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Greenidge Pipeline, LLC			
Address Line1	590 Plant Road	Project Status		
Address Line2				
City	PENN YAN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14527	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Project Type	112014 Lease	Project Tax Exemptions & PILOT	Payment Information
Project Type			
		State Sales Tax Exemption	\$0.00
Froject Name	Indus Elm Street, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$18,531.82
Dreizet Dart of Another Dhoos, or Multi Dhoos	No		\$46,971.46
	INU	Local Property Tax Exemption	\$29,670.00
Original Project Code	Other Categories	School Property Tax Exemption	\$29,670.00
	\$5,400,000.00	Mortgage Recording Tax Exemption	\$95,173.28
	\$4,955,000.00	Total Exemptions Total Exemptions Net of RPTL Section 485-b	\$95,175.26
	\$4,955,000.00		\$0.00
Bond/Note Amount	A	Pilot payment Information	
	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$8,895.27 \$8,895.27
Not For Profit		Local PILOT	\$22,546.30 \$22,546.30
	7/16/2014	School District PILOT	\$17,476.00 \$17,476.00
	Yes	Total PILOT	\$48,917.57 \$48,917.57
	11/18/2014	Net Exemptions	\$46,255.71
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Construction of a Microtel. This is currently under construction so there are no employees yet. PILOT does not go into affect until 2016.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	124 Elm Street	Original Estimate of Jobs to be Created	20.00
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	18,750.00 To : 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	9.80
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	9.80
Applicant Name	Indus Elm Street, LLC		
Address Line1	1080 Pittsford-Victor Road	Project Status	
Address Line2		•	
	PITTSFORD	Current Year Is Last Year for Reporting	
	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14534	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
	USA		

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Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	57011502			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	JAVA Gourmet. Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,552.30	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$846.27	
Original Project Code		School Property Tax Exemption	\$4,068.50	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$280,000.00	Total Exemptions	\$7,467.07	
Benefited Project Amount	\$280,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,494.49	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$951.13 \$951.13	
Not For Profit	No	Local PILOT	\$315.13 \$315.13	
Date Project approved	11/18/2015	School District PILOT	\$1,955.65 \$1,955.65	
Did IDA took Title to Property	Yes	Total PILOT	\$3,221.91 \$3,221.91	
Date IDA Took Title to Property	12/21/2015	Net Exemptions	\$4,245.16	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	2.00	
Address Line1	2808 State Route 54A	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	PENN YAN	Annualized Salary Range of Jobs to be Created	25,000.00 To : 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	2.00	
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	25,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.40	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.10	
Applicant Information		Net Employment Change	-1.60	
Applicant Name	Brian & Susan Friguilette			
Address Line1	2792 State Route 54A	Project Status		
Address Line2				
City	PENN YAN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14527	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-02		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00
Project Name	Kan-Pak, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	
Original Project Code	5701-19-03	School Property Tax Exemption	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$20,739,610.00	Total Exemptions	\$0.00
Benefited Project Amount	\$18,352,576.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment			Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	
Date Project approved	4/4/2019	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	6/28/2019	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2035	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	105 Horizon Park	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Penn Yan Manufacturing Realty LLC		
Address Line1	105 Horizon Park	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

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Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-001		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Kan-Pak, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$23,300.67
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$58,774.68
Original Project Code		School Property Tax Exemption	\$37,107.63
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$246,000.00	Total Exemptions	\$119,182.98
Benefited Project Amount	\$246,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$23,300.67 \$23,300.67
Not For Profit		Local PILOT	\$59,058.78 \$59,058.78
Date Project approved	11/18/2015	School District PILOT	\$38,570.92 \$38,570.92
Did IDA took Title to Property	Yes	Total PILOT	\$120,930.37 \$120,930.37
Date IDA Took Title to Property	2/29/2016	Net Exemptions	-\$1,747.39
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	66.00
Address Line1	105 Horizon Park Drive	Original Estimate of Jobs to be Created	40.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	28,000.00 To : 70,000.00
State	NY	Original Estimate of Jobs to be Retained	66.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	197.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	131.00
Applicant Name	Kan-Pak, LLC		
Address Line1	105 Horizon Business Prk	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-03		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Keuka Commons, LLC	Local Sales Tax Exemption	\$0.00
Project Name			\$45,876.72
Design Dest of Another Dhoos, or Multi Dhoos	Na	County Real Property Tax Exemption	\$45,876.72 \$15,211.36
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$73,130.00
Original Project Code	Construction	School Property Tax Exemption	\$0.00
Project Purpose Category	\$4.920.000.00	Mortgage Recording Tax Exemption	\$134.218.08
Total Project Amount	+ //	Total Exemptions	\$134,210.00
Benefited Project Amount	\$4,920,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount	*	Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$19,032.28 \$19,032.28
Not For Profit	No	Local PILOT	\$6,584.77 \$6,584.77
Date Project approved	10/21/2015	School District PILOT	\$32,263.88 \$32,263.88
Did IDA took Title to Property	Yes	Total PILOT	\$57,880.93 \$57,880.93
Date IDA Took Title to Property	2/29/2016	Net Exemptions	\$76,337.15
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	The 2020 jobs figures for this project have bee	n impacted by COVID-19.	
Location of Project		# of FTEs before IDA Status	66.00
Address Line1	506 Assembly Avenue	Original Estimate of Jobs to be Created	20.00
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	KEUKA PARK	Annualized Salary Range of Jobs to be Created	38,000.00 To : 70,000.00
State	NY	Original Estimate of Jobs to be Retained	66.00
Zip - Plus4	14478	Estimated Average Annual Salary of Jobs to be	45,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	57.90
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-8.10
Applicant Name	Keuka Commons, LLC	· · · · ·	
Address Line1	4 Centre Drive	Project Status	
Address Line2		•	
City	ORCHARD PARK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14127	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
	USA	· · · ·	

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	5701-18-04		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type Project Name	Keuka Gardens Associates, LLC	Local Sales Tax Exemption	\$0.00
Project Name			\$2,552.30
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption Local Property Tax Exemption	\$846.27
Original Project Code		School Property Tax Exemption	\$4,068.50
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$9,431,215.00	Total Exemptions	\$7,467.07
Benefited Project Amount	\$7,041,839.00	Total Exemptions Net of RPTL Section 485-b	\$2,494.49
Beneficed Project Amount	\$7,041,009.00	Pilot payment Information	φ2,404.40
	\$0.00		Actual Development Made Development Due Dev Americant
Annual Lease Payment Federal Tax Status of Bonds	50.00	County PILOT	Actual Payment Made Payment Due Per Agreement \$2,320.67 \$2,320.67
Not For Profit	No		\$2,320.67 \$6,597.00 \$6,597.00
	10/12/2018		\$3,682.33
Date Project approved Did IDA took Title to Property	Yes	School District PILOT Total PILOT	
Date IDA took Title to Property	10/12/2018	Net Exemptions	-\$5,132.93
Year Financial Assistance is Planned to End	2039		-\$5,152.95
	2039	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	199 Brown Street Extension	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
	DENNIXAN	Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	25,000.00 To : 29,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00
Dansing (Danier		Retained(at Current Market rates)	4.00
Province/Region	United States	Current # of FTEs	1.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Home Leasing, LLC		
Address Line1	180 Clinton Square	Project Status	
Address Line2			
City	ROCHESTER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14604	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-20-01		
Project Type	Lease	State Sales Tax Exemption	\$23,238.00
Project Name	Keuka Lake Hotel Conference Center	Local Sales Tax Exemption	\$23,238.00
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,391,800.00	Total Exemptions	\$46,476.00
Benefited Project Amount	\$580,954.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	2/28/2020	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	2/28/2020	Net Exemptions	\$46,476.00
Year Financial Assistance is Planned to End	2032	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	110 Mace Street	Original Estimate of Jobs to be Created	30.00
Address Line2		Average Estimated Annual Salary of Jobs to be	26,384.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	24,000.00 To : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	9.60
Applicant Information	a	Net Employment Change	0.00
Applicant Name	Christopher Iversen		
Address Line1	PO Box 214	Project Status	
Address Line2			
City	GORHAM	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14461	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	57044504	Project Tax Exemptions & PILOT	Payment information
Project Code	57011501		A 0.00
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Keuka Lake Hotel, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$41,849.17
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$105,357.84
Original Project Code		School Property Tax Exemption	\$67,252.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$9,480,000.00	Total Exemptions	\$214,459.01
Benefited Project Amount	\$9,480,000.00	Total Exemptions Net of RPTL Section 485-b	\$75,010.94
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,051.44 \$14,051.44
Not For Profit	No	Local PILOT	\$39,518.87 \$39,518.87
Date Project approved	11/20/2013	School District PILOT	\$26,520.00 \$26,520.00
Did IDA took Title to Property	Yes	Total PILOT	\$80,090.31 \$80,090.31
Date IDA Took Title to Property	9/16/2015	Net Exemptions	\$134,368.70
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	10 Mace Street	Original Estimate of Jobs to be Created	15.00
Address Line2		Average Estimated Annual Salary of Jobs to be	19,100.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	14,900.00 To : 55,900.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	19,100.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	17.70
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	17.70
Applicant Name	Keuka Lake Hotel, LLC		
Address Line1	4661 Dewey Avenue	Project Status	
Address Line2			
City	GORHAM	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14461	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
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Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-17-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Keuka Outlet Development, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,451.04	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,677.87	
Original Project Code		School Property Tax Exemption	\$2,424.03	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$18,580,000.00	Total Exemptions	\$7,552.94	
Benefited Project Amount	\$17,564,000.00	Total Exemptions Net of RPTL Section 485-b	\$7,552.94	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/21/2017	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/28/2017	Net Exemptions	\$7,552.94	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	This is a upper scale condo development. Con	struction has not begun. Site work is still ongoing.		
	The original estimate of jobs to be created is 1	25.		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	15 Waddell Avenue	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	PENN YAN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Keuka Outlet Development			
Address Line1	PO Box 214	Project Status		
Address Line2				
City	GORHAM	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14461	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-01		
Project Type	Lease	State Sales Tax Exemption	\$129,682.50
Project Name	Keuka Shores	Local Sales Tax Exemption	\$129,682.50
		County Real Property Tax Exemption	\$6,352.09
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,316.40
Original Project Code		School Property Tax Exemption	\$10,169.89
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$132,000.00
Total Project Amount	\$14,271,687.00	Total Exemptions	\$418,203.38
Benefited Project Amount	\$1,021,439.00	Total Exemptions Net of RPTL Section 485-b	\$14,618.84
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	1/16/2019	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	7/31/2019	Net Exemptions	\$418,203.38
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	Construction is underway and some units are o	ccupied.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1 State Road 54	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	40,000.00 To : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	29.40
Applicant Information		Net Employment Change	0.00
Applicant Name	Carol Genecco		
Address Line1	229 Lake Street	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region	1104	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project InformationProject Tax Exemptions & PILOTPayment InformationProject Code32013	
Project TypeLeaseState Sales Tax Exemption\$0.00Project NameLake Street Wines & SpiritsLocal Sales Tax Exemption\$0.00Project Part of Another Phase or Multi PhaseNoCounty Real Property Tax Exemption\$2,751.98Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$6,975.26Original Project CodeSchool Property Tax Exemption\$4,406.00Project Purpose CategoryConstructionMortgage Recording Tax Exemption\$0.00Total Project Amount\$400,000.00Total Exemptions\$14,133.24Benefited Project Amount\$400,000.00Total Exemptions Net of RPTL Section 485-b\$2,061.25Bond/Note AmountPilot payment InformationPilot payment Information	
Project NameLake Street Wines & SpiritsLocal Sales Tax Exemption\$0.00County Real Property Tax Exemption\$2,751.98Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$6,975.26Original Project CodeSchool Property Tax Exemption\$4,406.00Project Purpose CategoryConstructionMortgage Recording Tax Exemption\$0.00Total Project Amount\$400,000.00Total Exemptions\$14,133.24Benefited Project Amount\$400,000.00Total Exemptions Net of RPTL Section 485-b\$2,061.25Bond/Note AmountPilot payment InformationPilot payment Information	
County Real Property Tax Exemption\$2,751.98Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$6,975.26Original Project CodeSchool Property Tax Exemption\$4,406.00Project Purpose CategoryConstructionMortgage Recording Tax Exemption\$0.00Total Project Amount\$400,000.00Total Exemptions\$14,133.24Benefited Project Amount\$400,000.00Total Exemptions Net of RPTL Section 485-b\$2,061.25Bond/Note AmountPilot payment Information	
Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$6,975.26Original Project CodeSchool Property Tax Exemption\$4,406.00Project Purpose CategoryConstructionMortgage Recording Tax Exemption\$0.00Total Project Amount\$400,000.00Total Exemptions\$14,133.24Benefited Project Amount\$400,000.00Total Exemptions Net of RPTL Section 485-b\$2,061.25Bond/Note AmountPilot payment InformationPilot payment Information	
Original Project CodeSchool Property Tax Exemption\$4,406.00Project Purpose CategoryConstructionMortgage Recording Tax Exemption\$0.00Total Project Amount\$400,000.00Total Exemptions\$14,133.24Benefited Project Amount\$400,000.00Total Exemptions Net of RPTL Section 485-b\$2,061.25Bond/Note AmountOther Project AmountPilot payment InformationSchool Property Tax Exemption	
Project Purpose Category Construction Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$400,000.00 Total Exemptions \$14,133.24 Benefited Project Amount \$400,000.00 Total Exemptions Net of RPTL Section 485-b \$2,061.25 Bond/Note Amount Pilot payment Information Section 485-b Section 485-b	
Total Project Amount \$400,000.00 Total Exemptions \$14,133.24 Benefited Project Amount \$400,000.00 Total Exemptions Net of RPTL Section 485-b \$2,061.25 Bond/Note Amount Pilot payment Information Pilot payment Information	
Benefited Project Amount \$400,000.00 Total Exemptions Net of RPTL Section 485-b \$2,061.25 Bond/Note Amount Pilot payment Information	
Bond/Note Amount Pilot payment Information	
Annual Lease Payment \$0.00 Der	
	Agreement
Federal Tax Status of Bonds County PILOT \$1,805.31 \$1,805.31	
Not For Profit No Local PILOT \$4,575.80 \$4,575.80	
Date Project approved 12/21/2012 School District PILOT \$3,319.41 \$3,319.41	
Did IDA took Title to Property Yes Total PILOT \$9,700.52 \$9,700.52	
Date IDA Took Title to Property 3/28/2013 Net Exemptions \$4,432.72	
Year Financial Assistance is Planned to End 2024 Project Employment Information	
Notes PILOT for County and Town will start in 2015 according to PILOT schedule.	
Location of Project # of FTEs before IDA Status 5.00	
Address Line1 132 Water Street Original Estimate of Jobs to be Created 1.50	
Address Line2 Average Estimated Annual Salary of Jobs to be 10,000.00	
Created(at Current Market rates)	
City PENN YAN Annualized Salary Range of Jobs to be Created 10,000.00 To: 25,000.00	
State NY Original Estimate of Jobs to be Retained 5.00	
Zip - Plus4 14527 Estimated Average Annual Salary of Jobs to be 15,000.00	
Retained(at Current Market rates)	
Province/Region Current # of FTEs 2.40	
Country United States # of FTE Construction Jobs during Fiscal Year 0.00	
Applicant Information Net Employment Change -2.60	
Applicant Name Ray & Sandi Spencer	
Address Line1 3156 Williams Hill Road Project Status	
Address Line2	
City KEUKA PARK Current Year Is Last Year for Reporting	
State NY There is no Debt Outstanding for this Project	
Zip - Plus4 14478 IDA Does Not Hold Title to the Property	
Province/Region The Project Receives No Tax Exemptions	
Country USA	

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-18-03		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$380.41
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$335.11
Original Project Code		School Property Tax Exemption	\$826.43
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
r roject r dipose oategory	Gas and Sanitary Services	mongage Recording tax Exemption	40.00
Total Project Amount	\$6,495,693.00	Total Exemptions	\$1,541.95
Benefited Project Amount	\$3,959,995.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,497.28 \$4,497.28
Not For Profit	No	Local PILOT	\$3,961.79 \$3,961.79
Date Project approved	7/9/2018	School District PILOT	\$9,522.93 \$9,522.93
Did IDA took Title to Property	No	Total PILOT	\$17,982.00 \$17,982.00
Date IDA Took Title to Property		Net Exemptions	-\$16,440.05
Year Financial Assistance is Planned to End	2039	Project Employment Information	
Notes	Project got underway in 2019 with construction		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	4450-5225 Townline Road	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	RUSHVILLE	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14544	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Middlesex-Yates Solar, LLC		
Address Line1	315 Post Rd. W.	Project Status	
Address Line2			
City	WESTPORT	Current Year Is Last Year for Reporting	
State	СТ	There is no Debt Outstanding for this Project	
Zip - Plus4	06880	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-17-04		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Name	Oak Hill Bulk Foods, Inc.	Local Sales Tax Exemption	\$0.00
Froject Name	Gak Thir Burk Toods, Inc.	County Real Property Tax Exemption	\$1,079.17
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$452.80
Original Project Code		School Property Tax Exemption	\$1,727.78
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$375,000.00	Total Exemptions	\$3,259.75
Benefited Project Amount	\$350,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,358.43
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	r net payment mormation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$107.92 \$107.92
Not For Profit	No	Local PILOT	\$45.28 \$45.28
Date Project approved	2/22/2017	School District PILOT	\$345.56 \$345.56
Did IDA took Title to Property	Yes	Total PILOT	\$498.76 \$498.76
Date IDA Took Title to Property	12/27/2017	Net Exemptions	\$2,760.99
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	The number of FTEs before IDA Status should		
Location of Project		# of FTEs before IDA Status	25.00
Address Line1	3173 Route 14A	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	20,000.00 To : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	25.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	25,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	15.30
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-9.70
Applicant Name	Oak Hill Bulk Foods, Inc.		
Address Line1	3173 Route 14A	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	57010902A	Project Tax Exemptions & PILOT	
Project Code		State Sales Tay Examplian	\$0.00
Project Type	Oak Hill Bulk Foods, Inc.	State Sales Tax Exemption	\$0.00
	Oak Hill Bulk Foods, Inc.	Local Sales Tax Exemption County Real Property Tax Exemption	\$2,781.63
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,167.12
	NO		\$6,181.25
Original Project Code Project Purpose Category	Retail Trade	School Property Tax Exemption	\$0.00
Total Project Amount		Mortgage Recording Tax Exemption Total Exemptions	\$10,130.00
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	
Beneficied Project Amount Bond/Note Amount	\$552,500.00		\$100.04
	00.00	Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,629.42 \$2,629.42
Not For Profit		Local PILOT	
Date Project approved		School District PILOT	\$6,438.62 \$6,438.62
Did IDA took Title to Property	Yes	Total PILOT	\$10,171.30 \$10,171.30
Date IDA Took Title to Property	7/2/2009	Net Exemptions	-\$41.30
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	every weekend.	s reported on Project #5701-17-04. All FTE job gains a	sm draw routinely bringing in multiple out of the area tour buses
Location of Project		# of FTEs before IDA Status	6.00
Address Line1	3173 Route 14A	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	16,000.00 To : 24,900.00
State		Original Estimate of Jobs to be Retained	6.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	25.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	19.00
Applicant Name	Oak Hill Bulk Foods, Inc.		
Address Line1	3173 Route 14A	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	Yes
State		There is no Debt Outstanding for this Project	Yes
State Zip - Plus4		IDA Does Not Hold Title to the Property	Yes Yes
State			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-18-05			
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Parker's Grille, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,544.32	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,914.29	
Original Project Code		School Property Tax Exemption	\$2,472.50	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$750,000.00	Total Exemptions	\$7,931.11	
Benefited Project Amount	\$716,246.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$1,544.32 \$1,544.32	
Not For Profit	No	Local PILOT		
Date Project approved	12/21/2018	School District PILOT	\$2,472.50 \$2,472.50	
Did IDA took Title to Property	Yes	Total PILOT	\$7,931.11 \$7,931.11	
Date IDA Took Title to Property	12/21/2018	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	This project did not start in 2018. It has been significantly delayed due to COVID-19 and has not yet opened for business.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	11 Main Street	Original Estimate of Jobs to be Created	28.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	23,905.00	
		Created(at Current Market rates)		
City	PENN YAN	Annualized Salary Range of Jobs to be Created	23,905.00 To : 41,600.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	2.60	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Parker's Grille, Inc./Peter Mitchell			
Address Line1	4221 Glass Factory Bay	Project Status		
Address Line2				
City	GENEVA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14456	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	01012011		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Penn Yan Hospitality	Local Sales Tax Exemption	\$0.00
Froject Name		County Real Property Tax Exemption	\$7,365.16
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$18,668.02
Original Project Code		School Property Tax Exemption	\$11,791.85
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$800,838.00	Total Exemptions	\$37,825.03
Benefited Project Amount	\$800,838.00	Total Exemptions Net of RPTL Section 485-b	
Beneficier Project Amount	4000,030.00	Pilot payment Information	φ0.00
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	\$0.00	County PILOT	Actual Payment MadePayment Due Per Agreement\$6,012.19\$6,012.19
Not For Profit	No		\$15,238.71 \$15,238.71
Date Project approved	4/21/2010	School District PILOT	\$10,005.27 \$10,005.27
Did IDA took Title to Property	4/21/2010 Yes	Total PILOT	
Date IDA Took Title to Property	1/1/2011	Net Exemptions	\$6,568.86
Year Financial Assistance is Planned to End	2025	•	40,300.00
		Project Employment Information	
Notes	Expansion of Best Western. This project partic	cipates in the Empire Zone program, so the PILOT was	
Location of Project		# of FTEs before IDA Status	5.00
Address Line1	142 Lake Street	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00
City	PENN YAN	Created(at Current Market rates)	20,000.00 To : 20,000.00
	NY	Annualized Salary Range of Jobs to be Created	20,000.00 To : 20,000.00 5.00
State	14527	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be	20.000.00
Zip - Plus4	14527	Retained (at Current Market rates)	20,000.00
Province/Region		Current # of FTEs	10.10
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	United Otales	Net Employment Change	5.10
Applicant Information Applicant Name	Penn Yan Hospitality Group, LLC	Net Employment Change	
Address Line1	142 Lake Street	Project Status	
Address Line1			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
Country	004		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-03		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Penn Yan Manufacturing Realty	Local Sales Tax Exemption	\$0.00
	i onn ran manalaotanng Roaky	County Real Property Tax Exemption	\$2,446.20
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,200.23
Original Project Code		School Property Tax Exemption	\$3,916.44
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$20,739,610.00	Total Exemptions	\$12,562.87
Benefited Project Amount	\$18,352,576.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	· · · ·	County PILOT	\$3,448.77 \$3,448.77
Not For Profit	No	Local PILOT	\$3,106.44 \$3,106.44
Date Project approved	4/4/2019	School District PILOT	\$3,115.86 \$3,115.86
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	6/28/2019	Net Exemptions	\$2,891.80
Year Financial Assistance is Planned to End	2035	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	105 Horizon Park	Original Estimate of Jobs to be Created	12.00
Address Line2		Average Estimated Annual Salary of Jobs to be	47,300.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	36,600.00 To : 78,700.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	45,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	44.90
Country	United States	# of FTE Construction Jobs during Fiscal Year	1.50
Applicant Information		Net Employment Change	44.90
Applicant Name	Penn Yan Manufacturing Realty LLC		
Address Line1	105 Horizon Park	Project Status	
Address Line2			
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-18-06			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Penn Yan, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	57010901A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$170,550.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$170,550.00	Total Exemptions Net of RPTL Section 485-b	\$8,582.70	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	2/21/2018	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00	
Date IDA Took Title to Property	2/21/2018	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes				
	jobs is for that department store. Agreement of Municipalities in 2011 to lower the assessment to \$3,500,000 of which \$2,200,000 was moved to taxable rolls.			
	portion is no longer a part of the PILOT. The re	maining assessment of \$1,300,000 is fully tax exempt	for the duration of the agreeme	ent. PILOT is at 37 abatement vs.
	485b at 40 for town, county and village and 35	for school. The Plaza was sold to Penn Yan, LLC in 20	18. There are no changes to the	ne project or PILOT.
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	220 Lake Street	Original Estimate of Jobs to be Created		
Address Line2		Average Estimated Annual Salary of Jobs to be	22,000.00	
		Created(at Current Market rates)		
City	PENN YAN	Annualized Salary Range of Jobs to be Created		5,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Penn Yan, LLC			
Address Line1	1208 Route 34, Suite 19	Project Status		
Address Line2				
City	ABERDEEN	Current Year Is Last Year for Reporting		
State	NJ	There is no Debt Outstanding for this Project		
Zip - Plus4	07747	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		



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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-18-01		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type Project Name	Plum Point Lodge on Seneca, LLC	Local Sales Tax Exemption	\$0.00
	Fidili Foliti Lodge off Serieca, LLC	County Real Property Tax Exemption	\$5,865.32
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,460.99
Original Project Code		School Property Tax Exemption	\$9,798.29
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,798,000.00	Total Exemptions	\$18,124.60
Benefited Project Amount	\$2,478,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount	42,410,000.00	Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	\$0.00	County PILOT	\$4,305.87 \$4,305.87
Not For Profit	No		\$1,806.67 \$1,806.67
Date Project approved	1/11/2018	School District PILOT	\$7,482.61
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	1/11/2018	Net Exemptions	\$4,529.45
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	3482 Plum Point Road	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	28,500.00
		Created(at Current Market rates)	
City	HIMROD	Annualized Salary Range of Jobs to be Created	23,000.00 To : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14842	Estimated Average Annual Salary of Jobs to be	0.00
· ·		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	10.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	10.00
Applicant Name	Rainbow Cove Resort, LLC		
Address Line1	68 Castle Street, Suite 1C	Project Status	
Address Line2			
City	GENEVA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14456	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-20-02			
Project Type	Lease	State Sales Tax Exemption	\$816.10	
Project Name		Local Sales Tax Exemption	\$816.10	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$9,773.83	
Total Project Amount	\$2,019,869.00	Total Exemptions	\$11,406.03	
Benefited Project Amount	\$1,890,419.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	10/28/2020	School District PILOT	\$0.00 \$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00	
Date IDA Took Title to Property	10/28/2020	Net Exemptions	\$11,406.03	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	111 Liberty Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	PENN YAN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.30	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Cindy Rosato			
Address Line1	120 Carverdale Drive	Project Status		
Address Line2				
City	ROCHESTER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14618	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-04		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Savour Finger Lakes	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,766.27
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,163.43
Original Project Code		School Property Tax Exemption	\$6,636.19
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,126,000.00	Total Exemptions	\$9,565.89
Benefited Project Amount	\$1,060,000.00	Total Exemptions Net of RPTL Section 485-b	\$4,834.51
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	9/18/2019	School District PILOT	\$2,938.02 \$2,938.02
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	11/13/2019	Net Exemptions	\$6,627.87
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes			·
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	655 NY-14	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	31,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	26,000.00 To : 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	2.70
Applicant Information		Net Employment Change	0.00
Applicant Name	Antonio Arias		
Address Line1	3918 Rileys Run	Project Status	
Address Line2			
City	CANANDAIGUA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14424	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	57019902A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Soldiers & Sailors Memorial Hospital	Local Sales Tax Exemption	\$0.00	
· · · · · ·		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,050,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$9,050,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$9,050,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00 \$0.00	
Date Project approved	11/28/2000	School District PILOT	\$0.00 \$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00	
Date IDA Took Title to Property	12/14/2000	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Homestead refinancing and refurbishment of units 1 & 2.			
Location of Project		# of FTEs before IDA Status	48.00	
Address Line1	Finger Lakes Health	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	GENEVA	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	48.00	
Zip - Plus4	14456	Estimated Average Annual Salary of Jobs to be	29,182.55	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	139.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	91.50	
Applicant Name	Soldiers & Sailors Memorial Hospital			
Address Line1	418 N. Main Street	Project Status		
Address Line2				
City	PENN YAN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14527	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	57010003BR		Fayment information	
	Bonds/Notes Issuance	State Sales Tax Exemption	¢0.00	
Project Type	Soldiers & Sailors Memorial Hospital	Local Sales Tax Exemption	\$0.00 \$0.00	
Project Name			\$0.00	
Duciest Dart of Another Dhoos, or Multi Dhoos	Na	County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00 \$0.00	
Original Project Code	Comisso	School Property Tax Exemption		
Project Purpose Category	Services \$4.590.000.00	Mortgage Recording Tax Exemption	\$0.00 \$0.00	
Total Project Amount	+ 1	Total Exemptions	\$0.00	
Benefited Project Amount	\$4,590,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$4,590,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made Payment Due Per Agreeme	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00 \$0.00	
Not For Profit	Yes	Local PILOT	\$0.00 \$0.00	
Date Project approved	5/20/1996	School District PILOT	\$0.00 \$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00	
Date IDA Took Title to Property	5/30/1996	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Homestead Kitchen and dining room renovation. Multiple impaired unit renovation. FTE's are reported on Project 57019902A			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	418 N. Main Streett	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	PENN YAN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Finger Lakes Health	· · · · ·		
Address Line1	196 North Street	Project Status		
Address Line2		•		
City	GENEVA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14456	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA	· · · ·		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	57011003A			
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Type	Winery Properties, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,053.42	
Original Project Code		School Property Tax Exemption	\$9,468.10	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$18,188.90	
Benefited Project Amount	\$2,922,375.00	Total Exemptions Net of RPTL Section 485-b	\$1,133.23	
Bond/Note Amount	·	Pilot payment Information		
Annual Lease Payment	\$0.00	r net payment mormation	Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$4,712.72 \$4,712.72	
Not For Profit	No	Local PILOT	\$2,539.08	
Date Project approved	7/21/2010	School District PILOT	\$8,670.65 \$8,670.65	
Did IDA took Title to Property	Yes	Total PILOT		
Date IDA Took Title to Property	11/30/2010	Net Exemptions	\$2,266.45	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	Construction of a winery, hospitality, cafe and g			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	6148 State Route 14	Original Estimate of Jobs to be Created	19.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	13,186.00	
		Created(at Current Market rates)		
City	DUNDEE	Annualized Salary Range of Jobs to be Created	5,072.00 To : 40,200.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14837	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	1.30	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.30	
Applicant Name	Matthew & Sandra Downey			
Address Line1	5236 Cazenovia Terrace	Project Status		
Address Line2				
City	CAZENOVIA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13035	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Fiscal Year Ending: 12/31/2020

Run Date:05/11/2021Status:CERTIFIEDCertified Date:03/29/2021

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
41	\$4,098,360.51	\$1,431,466.91	\$2,666,893.60	502



Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 05/11/2021 Status: CERTIFIED Certified Date: 03/29/2021

Additional Comments