Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date:03/31/2022Status:CERTIFIEDCertified Date:03/31/2022

Governance Information (Authority-Related)

Questio	n	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)

Questio	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?	Yes	www.fingerlakesedc.com
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	1/1/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2022	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	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	

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	

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Name	Rogers, Mary Anne	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	No
Term Expiration Date	12/31/2022	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	Storey, Amy	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	No
Term Expiration Date	12/31/2022	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 / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	_	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	-		Compensation	another entity to perform the work of	If yes Is payment /made by state or local governm ent
Griffin, Stephen G	Chief Executive Officer	Executive				FT	Yes	\$137,592.00	\$137,592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,592.00	No	
Jensen, Doreen J		Administrative and Clerical				FT	Yes	\$55,608.13	\$55,608.1	3 \$0.00	\$0.00	\$0.00	\$0.00	\$55,608.13	No	
Lipari, Michael	Economic Developme nt Specialist	Managerial				FT	No	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	No	
Seppala, Michael	Vice President of Operations	Operational				FT	Yes	\$77,250.00	\$25,817.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,817.00	No	
Sorensen, Joseph A	Maintenanc e	Operational				FT	No	\$37,492.00	\$37,492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,492.00	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment	None of these benefits	Other
Garcia, Sirene	Board of Directors											x	
Gaub, Janice	Board of Directors											х	
Hallings, Ryan	Board of Directors											х	
Holgate, William	Board of Directors											Х	
Rogers, Mary Anne	Board of Directors											х	
Storey, Amy	Board of Directors											Х	
Williams, Kim	Board of Directors											х	

<u>Staff</u>

otan														
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	benefits	
					Credit Cards					Life				
										Insurance				
Griffin, Stephen G	Chief						Х							
	Executive													
	Officer													

Annual Report for Yates County Industrial Development Agency Fiscal Year Ending: 12/31/2021			Run Date: Status: Certified Date	03/31/2022 CERTIFIED 03/31/2022
ubsidiary/Component Unit Verification				
s the list of subsidiaries, as assembled by the Offic	e of the State Comptroller, correct?	Yes		
Are there other subsidiaries or component units of PARIS reports submitted by this Authority and not i		No		
lame of Subsidiary/Component Unit		Status		
equest Subsidiary/Component Unit Change				
lame of Subsidiary/Component Unit	Status	Requ	lested Changes	
equest Add Subsidiaries/Component Units				
lame of Subsidiary/Component Unit	Establishment Date	Purp	ose of Subsidiary/Component Unit	
equest Delete Subsidiaries/Component Units	· ·	·		

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		\$2,216,263.00
	Investments		\$425,837.00
	Receivables, net		\$342,817.00
	Other assets		\$278,538.00
	Total Current Assets		\$3,263,455.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$1,233,840.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$2,164,953.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$2,164,953.00
	Total Noncurrent Assets		\$3,398,793.00
Total Assets			\$6,662,248.00
Liabilities			
Current Liabilities			
	Accounts payable		\$8,062.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$11,502.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$326,923.00
	Total Current Liabilities		\$346,487.00
Noncurrent Liabilities			

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	Pension contribution payable	\$0.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$0.00
	Long Term Leases	\$0.00
	Other long-term obligations	\$0.00
	Total Noncurrent Liabilities	\$0.00
Total Liabilities		\$346,487.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$2,164,953.00
	Restricted	\$2,181,847.00
	Unrestricted	\$1,968,961.00
	Total Net Assets	\$6,315,761.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$200,548.00
	Rental & financing income	\$429,058.00
	Other operating revenues	\$136,856.00
	Total Operating Revenue	\$766,462.00
Operating Expenses		
	Salaries and wages	\$316,509.00
	Other employee benefits	\$74,441.00
	Professional services contracts	\$78,943.00
	Supplies and materials	\$155,790.00
	Depreciation & amortization	\$130,365.00
	Other operating expenses	\$0.00
	Total Operating Expenses	\$756,048.00
Operating Income (Loss)		\$10,414.00
Nonoperating Revenues		
	Investment earnings	\$2,557.00
	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		\$0.00
Total Nonoperating Revenue		\$2,557.00
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		\$12,971.00
		\$0.00
		\$12,971.00
		\$6,302,790.00
		\$0.00
		\$6,315,761.00
	Public authority subsidies Other nonoperating revenues Total Nonoperating Revenue Interest and other financing charges Subsidies to other public authorities Grants and donations Other nonoperating expenses Total Nonoperating Expenses	Public authority subsidies Other nonoperating revenues Total Nonoperating Revenue Interest and other financing charges Subsidies to other public authorities Grants and donations Other nonoperating expenses Total Nonoperating Expenses

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Current Debt

Questi	on and a second s	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(\$)		New Debt Issuances(\$)		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	946,325.96	0.00	856,659.88	89,666.08
Conduit		Conduit Debt - Pilot					
		Increment Financing					
						050.050.00	
TOTALS			0.00	946,325.96	0.00	856,659.88	89,666.08

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Real Property Acquisition/Disposal List

Real Property Acquisition/Disposal List	
1.Address Line1	2442 Old Route 14A
Address Line2	
City	PENN YAN
State	NY
Postal Code	14527
Property Description	Residential Building
Fair Market Description	Appraisal
Transaction Date	9/16/2021
Purchaser Organization	McFetridge Family Irrevocable Trust
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Seller/Purchaser/Tenant Data	
Address Line1 Seller	161 Granite Street
State Seller	MA
Plus4 Seller	
Property Type Code	REAL
Address Line2:	
State	NY
Country	United States
Estimated Fair Market Value	1173000
Transaction Type	ACQUISITION
Purchase Sale Price	\$1,070,000.00
Relation with Authority Ind	No
City Seller	MEDFIELD
Postal code seller	02052
Country Seller	USA

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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

General Project Information Project Tax Exemptions & PILOT Payment Information Project Type Lasse State Sales Tax Exemption \$0.00 \$0.00 Project Type Lasse County Real Property Tax Exemption \$0.00 \$0.00 Project Name 135 Seneca Streed Cocal Sales Tax Exemption \$3.00.0 \$3.50.00 Project Part of Another Phase or Multi Phase N County Real Property Tax Exemption \$3.50.00 \$3.56.49 Project Propose Category Construction Mortage Recording Tax Exemption \$3.50.00 \$3.53.64.9 Benefited Project Anount \$555.72.0.0 Total Exemptions Med RPTL Societ on 455-0 \$1.53.37.43 Benefited Project Anount \$555.72.0.0 Total Exemptions Med RPTL Societ on 455-0 \$1.53.87.43 BondMote Anount \$555.72.0.0 Total Exemptions A 1.55.0.0 \$2.083.80 \$2.083.80 Mortage Resonant \$0.00 Actual Payment Information \$2.083.14 \$5.5683.14 Mortage Resonant \$2.023.3 Project Emptions \$3.832.35 \$3.53.53 Year Financial Assistance I Senance Street \$7.073.3 School District PLOT \$3.58.64.9 Vear Financial Assist	IDA Projects			
Project Type Lease State Sales Tax Exemption 50.00 Project Name 135 Senes Street Cucal Sales Tax Exemption 50.00 Project Part of Another Phase or Multi Phase No Local Sales Tax Exemption 52.880.09 Project Part of Another Phase or Multi Phase No Local Sales Tax Exemption 54.850.26 Project Purpose Category Construction Mortgage Recording Tax Exemption 84.650.26 Total Project Amount \$566.720.00 Total Exemptions 816.387.43 Beneffied Project Amount \$566.720.00 Total Exemptions 816.387.43 Beneffied Project Amount \$500.720.00 Total Exemptions 816.387.43 Beneffied Project Amount \$500.720.00 Pillot payment Information Actual Payment Made \$2.083.80 Annual Lease Payment \$500.01 Country HEO.01 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80 \$2.083.80	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Name 135 Seneca Street Local Sales Tax Exemption 50.00 Project Part of Another Phase or Multi Phase No County Real Property Tax Exemption S2.880.69 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption S4.680.25 Project Purpose Category Construction Mortgage Recording Tax Exemption \$4.680.25 Project Amount \$555.720.00 Total Exemption \$15.387.43 Beneficed Project Amount \$555.720.00 Total Exemption S15.387.43 Actual Payment Made Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agree Annual Lease Payment \$0.00 School District PILOT \$5.083.14 Not For Profit No Local PILOT \$5.083.14 \$3.788.14 Did IDA took Title to Property Yes Total Project Emptions \$3.00 Year Financial Assistance is Planned to End 2023 Project Employment Information Vear Financial Assistance is Planned to End 2023 Project Employment Information Address Line2 Average Estimated Annual Salaty of Jobs to be Created 30.00 County Project 14527 Estimated Annual Salaty of Jobs to be 30.00 County Province/Region County Range of Jobs to be Created 0.00 <	Project Code	22013		
County Real Property Tax Exemption 52.880.69 Project Part of Another Phase No Cocal Property Tax Exemption S7.856.49 Original Project Code School Property Tax Exemption \$4.650.25 Project Purpose Category Construction Mortgage Recording Tax Exemption \$5.537.43 Benefited Project Amount \$565.720.00 Total Exemption at Exemption \$15.357.43 Benefited Project Amount \$565.720.00 Total Exemption at Exemption at Exemption \$15.337.43 Benefited Project Amount \$50.00 Total Exemption at Exem	Project Type	Lease	State Sales Tax Exemption	
Project Part of Another Phase or Multi Phase No Local Property Tax Exemption S7.856.49 Project Purpose Category Construction Mortgage Recording Tax Exemption S4.650.25 Project Purpose Category Construction S565.720.00 Total Exemption S16.387.43 Benefited Project Amount S565.720.00 Total Exemption S16.387.43 Annual Lesse Payment S0.00 Actual Payment Information Actual Payment Made Payment Due Per Agree Annual Lesse Payment S0.00 Actual Payment Made Payment Due Per Agree Federal Tax Status of Bonds County PILOT S2.083.80 S2.083.80 S2.083.80 Mot For Froft No County PILOT S3.883.14 S3.788.14 S3.788.14 Date Droject approved 1/16/2013 School District PILOT S3.832.35 S11.555.08 S11.555.08 Year Financial Assistance is Planned to End 2023 Project Employment Information School District PILOT S1.825.08 S11.555.08 S11.555.08 S11.555.08 S11.555.08 S11.555.08 S11.555.08 S11.555.08 S11.555.08 S11.555.0	Project Name	135 Seneca Street	Local Sales Tax Exemption	
Original Project Code School Property Tax Exemption 94,4550.25 Project Purpose Category Construction Morigage Recording Tax Exemptions 94,650.25 Total Project Amount \$565,720.00 Total Exemptions 915.387.43 Benefited Project Amount \$565,720.00 Total Exemptions 915.387.43 Benefited Project Amount Status of Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agree Annual Lease Payment \$50.00 Courty PILOT \$5,883.14 \$5,683.14 \$5,683.14 \$5,683.14 \$5,683.14 \$5,683.14 \$5,683.14 \$5,683.14 \$5,683.14 \$5,683.14 \$5,683.14 \$5,783.14			County Real Property Tax Exemption	
Project Purpose Category Construction Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$565,720.00 Total Exemptions \$15,387.43 Benefited Project Amount \$565,720.00 Total Exemptions \$15,387.43 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agree Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agree Federal Tax Status of Bonds County PILOT \$2,083.80 \$2,083.80 Not For Profit No Local PILOT \$3,788.14 \$3,788.14 Date Droject approved 1/16/2013 School District PILOT \$3,788.14 \$3,788.14 Date IDA Took Title to Property Yes Total Exemptions \$3,832.35 \$11,555.08 Year Financial Assistance is Planned to End 2/25/2013 Project Employment Information 30.00 Location of Project 3/25 Seneca Street Original Estimate of Jobs to be Created 0.00 Address Line1 3/2 Seneca Street Original Estimate of Jobs to be Created 30.00 City PENN YAN Annualized		No		\$7,856.49
Total Project Amount \$565,720.00 Total Exemptions \$15,387.43 Benefited Project Amount \$565,720.00 Total Exemptions Net of RPTL Section 485-b \$1916.18 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agree Annual Lease Payment \$0.00 County PlLOT \$2,083.80 \$2,083.80 Prederal Tax Status of Bonds County PlLOT \$5,883.14 \$5,883.14 Date Project approved 1/16/2013 School District PlLOT \$5,883.14 \$3,788.14 \$3,88.25 \$3,	Original Project Code			
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Bond/Note Amount Pilot payment Information Annual Lease Payment 8.000 Actual Payment Made Payment Due Per Agree Rederal Tax Status of Bonds County PILOT \$2,083.80 \$2,083.80 Not For Profit No Local PILOT \$2,083.80 \$2,083.80 Date Droject approved 1/16/2013 School District PILOT \$3,788.14 \$3,788.14 Did IDA took Title to Property Yes Total PILOT \$11,555.08 \$311,555.08 Year Financial Assistance is Planned to End 2023 Project Employment Information \$3.832.35 Vear Financial Assistance is Planned to End 2023 Project Employment Information \$3.000 Caction of Project 135 Seneca Street Original Estimate of Jobs to be Created 0.00 Address Line2 Average Estimated Annual Salary of Jobs to be 20.00 \$3.12,00.00 City PENN YAN Annualized Salary Range of Jobs to be Created 30.00 City PENN YAN Annualized Salary Range of Jobs to be Created 30.00 City PENN YAN Annual Red Salary Range of Jobs to be Created 30.00				
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Federal Tax Status of Bonds County PILOT \$2,083.80 \$2,083.80 Not For Profit No Local PILOT \$2,083.80 \$2,083.80 Date Project approved 1/16/2013 School District PILOT \$3,788.14 \$5,683.14 Did IDA took Title to Property Yes Total PILOT \$3,788.14 \$3,788.14 Date IDA Took Title to Property Yes Total PILOT \$3,788.14 \$3,788.14 Vear Financial Assistance is Planned to End 2023 Project Employment Information \$3.32.5 Vear Financial Assistance is Planned to End 2023 Project Employment Information \$3.00 Location of Project 135 Seneca Street Original Estimate of Jobs to be Created 0.00 Address Line1 135 Seneca Street Original Estimate of Jobs to be Created 0.00 City PENN YAN Annualized Salary Ange of Jobs to be Created 0.00 State NY Original Estimate of Jobs to be Created 0.00 Retained/at Current Market rates) Estimated Average Annual Salary of Jobs to be 26,000.00 Province/Region MY Original Esti	Bond/Note Amount		Pilot payment Information	
Not For Profit No Local PILOT \$5,683.14 \$5,683.14 Date Project approved 1/16/2013 School District PILOT \$3,788.14 \$3,788.14 Did IDA took Title to Property Yes Total PILOT \$3,788.14 \$3,788.14 Date IDA Took Title to Property 2/25/2013 Net Exemptions \$3,832.35 Year Financial Assistance is Planned to End 2/023 Project Employment Information Notes # of FTEs before IDA Status 30.00 Address Line1 135 Seneca Street Original Estimated of Jobs to be Created 0.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created (a Current Market rates) 30.00 City PENN YAN Annualized Salary Range of Jobs to be Created (a Current Market rates) 30.00 Zip - Plus4 14527 Estimated Average Annual Salary of Jobs to be Created (a Current Market rates) 20.00 Province/Region Current # of FTE Construction Jobs during Fiscal Year 0.00 30.00 Applicant Information Net Employment Change 13.20 0.00 Applicant Information Net Employment Change 13.20	Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Date Project approved1/16/2013School District PILOT\$3,788.14\$3,788.14Did IDA took Title to PropertyYesTotal PILOT\$11,555.08\$11,555.08Year Financial Assistance is Planned to End2023Project Employment InformationNotes# of FTEs before IDA Status30.00Cocation of Project135 Seneca StreetOriginal Estimate of Jobs to be Created0.00Address Line1135 Seneca StreetOriginal Estimate of Jobs to be Created30.00CityPENN YANAnualized Salary Range of Jobs to be Retained30.00CityPENN YANAnnualized Salary Range of Jobs to be Retained30.00StateNYOriginal Estimate of Jobs to be Retained30.00CityPENN YANAnnualized Salary Range of Jobs to be Created18,720.00To: 31,200.00StateNYOriginal Estimate of Jobs to be Retained30.00Province/RegionCurrent Market rates)20,00StatusApplicant InformationCurrent Market rates)20,00Applicant InformationNet Employment Change30.00Applicant NameBirkett Milis0.00StatusAddress Line2Itids Main StreetProject Status0.00Address Line2VianderProject Status14,527Address Line2VianderNitest NitesStatusAddress Line2VianderProject Status14,527Address Line2VianderThere is no Debt Outstanding for this ProjectAddress Line2Viander </td <td></td> <td></td> <td>County PILOT</td> <td></td>			County PILOT	
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Year Financial Assistance is Planned to End 2023 Project Employment Information Notes	Did IDA took Title to Property		Total PILOT	
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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 Estimate of Jobs to be Created 0.00 0.00 Address Line2 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 Retained 30.00 Courtry United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 13.20 13.20 Address Line1 163 Main Street Project Status 13.20 Address Line2 Current Year Is Last Year for Reporting 13.20 City PENN YAN Current Year Is Last Year for Reporting 13.20 Address Line2 IDA Does Not Hold Title to the Property 14527	Year Financial Assistance is Planned to End	2023	Project Employment Information	
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CityPENN YANAnnualized Salary Range of Jobs to be Created18,720.00To: 31,200.00StateNYOriginal Estimate of Jobs to be Retained30.0030.00Zip - Plus414527Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)26,000.00Province/RegionCurrent # of FTE43.20CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change13.20Address Line1163 Main StreetProject StatusAddress Line2Current Year Is Last Year for ReportingCityPENN YANCurrent Year Is Last Year for ReportingStateNYIba Does Not Hold Title to the ProjectYenLifs27IDA Does Not Hold Title to the Project	Address Line2			30.00
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CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change13.20Applicant NameBirkett MilsImage: Construction Jobs during Fiscal Year13.20Address Line1163 Main StreetProject StatusAddress Line2Current Year Is Last Year for ReportingCityPENN YANCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus414527IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions				
Applicant Information Net Employment Change 13.20 Applicant Name Birkett Mils Image: Constraint of the state of th				
Applicant Name Birkett Mils Address Line1 163 Main Street Project Status Address Line2 Current Year Is Last Year for Reporting 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		United States		
Address Line1 163 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			Net Employment Change	13.20
Address Line2 Current Year Is Last Year for Reporting Mathematical 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				
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		163 Main Street	Project Status	
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				
Zip - Plus4 14527 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions				
Province/Region The Project Receives No Tax Exemptions				
		14527		
Country USA	V		The Project Receives No Tax Exemptions	
	Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-05		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	4M Rebuilt, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$5,567.92
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,460.21
Original Project Code		School Property Tax Exemption	\$8,517.30
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$773,000.00	Total Exemptions	\$28,545.43
Benefited Project Amount	\$773,000.00	Total Exemptions Net of RPTL Section 485-b	\$9,865.16
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	\$1,670.38 \$1,670.38
Not For Profit		Local PILOT	\$5,939.73 \$5,939.73
Date Project approved	8/17/2016	School District PILOT	\$3,406.92 \$3,406.92
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	6/17/2016	Net Exemptions	\$17,528.40
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	1.30
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		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	20132		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Abandon Brewing Company, LLC	Local Sales Tax Exemption	\$0.00
•		County Real Property Tax Exemption	\$4,306.19
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,489.85
Original Project Code		School Property Tax Exemption	\$6,134.44
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$670,134.00	Total Exemptions	\$11,930.48
Benefited Project Amount	\$670,134.00	Total Exemptions Net of RPTL Section 485-b	\$840.34
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	\$3,563.98 \$3,563.98
Not For Profit	No	Local PILOT	\$1,233.06 \$1,233.06
Date Project approved	12/21/2012	School District PILOT	\$5,452.75 \$5,452.75
Did IDA took Title to Property	Yes	Total PILOT	\$10,249.79 \$10,249.79
Date IDA Took Title to Property	2/28/2013	Net Exemptions	\$1,680.69
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	5.00
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	1.70
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.70
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		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-04		
Project Type		State Sales Tax Exemption	\$60.00
Project Name		Local Sales Tax Exemption	\$60.00
		County Real Property Tax Exemption	\$1,810.29
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,565.28
Original Project Code		School Property Tax Exemption	\$2,031.43
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$157,300.00	Total Exemptions	\$7,527.00
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$1,813.07
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	\$543.09 \$543.09
Not For Profit		Local PILOT	
Date Project approved	5/18/2016	School District PILOT	\$812.57 \$812.57
Did IDA took Title to Property	No	Total PILOT	+-, +-,
Date IDA Took Title to Property		Net Exemptions	\$4,240.17
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	1.00
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	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	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.30
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		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4102011		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	BWF Holdings, LLC	Local Sales Tax Exemption	\$0.00
•		County Real Property Tax Exemption	\$6,612.92
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,403.69
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	\$21,602.80
Benefited Project Amount	\$2,210,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,361.79
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	\$5,428.89 \$5,428.89
Not For Profit		Local PILOT	\$2,794.27 \$2,794.27
Date Project approved	5/18/2011	School District PILOT	\$10,432.04 \$10,432.04
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	10/5/2011	Net Exemptions	\$2,947.60
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes	Business has been sold.		
Location of Project		# of FTEs before IDA Status	0.00
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
		Created(at Current Market rates)	
City	DUNDEE	Annualized Salary Range of Jobs to be Created	20,000.00 To : 25,000.00
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	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	BWF Holdings, LLC		
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-18-02		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Benton Ridge Trusses, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$3,284.49
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,204.04
Original Project Code		School Property Tax Exemption	\$2,070.48
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$7.559.01
Benefited Project Amount	\$1,018,800.00	Total Exemptions Net of RPTL Section 485-b	\$3,627.70
Bond/Note Amount	· · · · · · · · · · · · · · · · · · ·	Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	\$0.00	County PILOT	\$491.58 \$491.58
Not For Profit			\$329.87 \$329.87
Date Project approved	4/20/2018	School District PILOT	\$1,221.77 \$1,221.77
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	4/20/2018	Net Exemptions	\$5,515.79
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	11.00
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	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	15.40
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	15.40
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	122012		r ayment information	
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Type	Birkett Properties, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,985.11	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$24,118.86	
Original Project Code		School Property Tax Exemption	\$14,880.80	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,206,385.00	Total Exemptions	\$43,984.77	
Benefited Project Amount	\$6,206,385.00	Total Exemptions Net of RPTL Section 485-b	\$12,225.85	
Bond/Note Amount		Pilot payment Information	+,	
Annual Lease Payment	\$0.00	r not paymont mormation	Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,744.48	\$3,744.48
Not For Profit	No	Local PILOT	\$10,212.29	\$10,212.29
Date Project approved	10/19/2011	School District PILOT	\$10,828.03	\$10,828.03
Did IDA took Title to Property	Yes	Total PILOT	\$24,784.80	\$24,784.80
Date IDA Took Title to Property	12/31/2012	Net Exemptions	\$19,199.97	·
Year Financial Assistance is Planned to End	2023	Project Employment Information	* - ,	
Notes	There are two part time employees that are un			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	120-130 Water 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	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	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			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-17-03		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Branchport Properties, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$5,852.35
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,372.80
Original Project Code		School Property Tax Exemption	\$3,220.91
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,300,000.00	Total Exemptions	\$15,446.06
Benefited Project Amount	\$1,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	40.00
Annual Lease Payment	\$0.00	The payment mormation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	40.00	County PILOT	\$1,665.83 \$1,665.83
Not For Profit	No	Local PILOT	\$5,844.10 \$5,844.10
Date Project approved	8/2/2017	School District PILOT	\$1,567.97 \$1,567.97
Did IDA took Title to Property	Yes	Total PILOT	\$9,077.90 \$9,077.90
Date IDA Took Title to Property	9/22/2017	Net Exemptions	\$6,368.16
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes			L to Finger Lakes Premier Properties. Jobs are attributed Finger
Notes	Lakes Premier Properties.	s, LLC which is the real estate entity that in turn leases	to Thiger Lakes Trenner Tropenies. Jobs are allibuted Thiger
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
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	30,000.00 To : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	43.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	95.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	52.00
Applicant Name	Branchport Properties, LLC		
Address Line1	142 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		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	20133		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Climbing Bines Hop Farm	Local Sales Tax Exemption	\$0.00
•		County Real Property Tax Exemption	\$4,985.11
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$24,118.86
Original Project Code		School Property Tax Exemption	\$14,880.80
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$300,000.00	Total Exemptions	\$43,984.77
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$12,225.85
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	\$758.62 \$758.62
Not For Profit	No	Local PILOT	\$375.35 \$375.35
Date Project approved	12/21/2012	School District PILOT	\$1,261.40 \$1,261.40
Did IDA took Title to Property	Yes	Total PILOT	\$2,395.37 \$2,395.37
Date IDA Took Title to Property	3/14/2013	Net Exemptions	\$41,589.40
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	6.00
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	5.10
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	5.10
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	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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	\$596.71
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,314.80
Original Project Code		School Property Tax Exemption	\$984.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$205,000.00	Total Exemptions	\$2,895.51
Benefited Project Amount	\$200,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,922.93
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	
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	\$2,895.51
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	
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	
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	43.40
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	14.40
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		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	57010707A		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$328,492.18
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$536,802.43
Original Project Code		School Property Tax Exemption	\$542,516.79
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$35,600,000.00	Total Exemptions	\$1,407,811.40
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$124,932.90
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	\$221,356.96 \$221,356.96
Not For Profit	No	Local PILOT	\$122,377.33 \$122,377.33
Date Project approved	4/18/2007	School District PILOT	\$365,585.72 \$365,585.72
Did IDA took Title to Property	Yes	Total PILOT	\$709,320.01 \$709,320.01
Date IDA Took Title to Property	7/26/2007	Net Exemptions	\$698,491.39
Year Financial Assistance is Planned to End	2034	Project Employment Information	
Notes	"Acquisition, construction & equipping on land 24" pipe for natural gas pipeline." Pipeline not completed until after taxable status date. There was no base value, PILOT		
			d agreement with company and municipalities to remove property
	from equalization process and potential litigation		
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		Current Year Is Last Year for Reporting	
State		There is no Debt Outstanding for this Project	
Zip - Plus4	14221	IDA Does Not Hold Title to the Property	
Province/Region	USA	The Project Receives No Tax Exemptions	
Country			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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	\$20,031.91
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,299.07
Original Project Code		School Property Tax Exemption	\$33,387.20
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
, , , , , ,	Gas and Sanitary Services		
Total Project Amount	\$591,744.00	Total Exemptions	\$62,718.18
Benefited Project Amount	\$591,744.00	Total Exemptions Net of RPTL Section 485-b	\$12,133.00
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	\$15,342.69 \$15,342.69
Not For Profit	No	Local PILOT	\$9,679.22 \$9,679.22
Date Project approved	7/11/1995	School District PILOT	\$25,564.27 \$25,564.27
Did IDA took Title to Property	Yes	Total PILOT	\$50,586.18 \$50,586.18
Date IDA Took Title to Property	7/1/1995	Net Exemptions	\$12,132.00
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Acquisition of 23 miles of railroad line and imp		gency agreement is in place with 6 total counties. The PILOT
	agreement has been renegotiated with Finger	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	
Country	United States	# of FTE Construction Jobs during Fiscal Year	11.10
Applicant Information		Net Employment Change	38.10
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	ОК	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		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information Project Tax Exemption Project Tax Exemption Project Type Lease State Sales Tax Exemption \$0.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$2.456.23 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$2.456.23 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$3.448.94 Project Amount Sobo0 Property Tax Exemption \$3.448.94 \$4.449.94 Project Amount Sobo.000 Total Exemptions \$7.860.40 \$7.860.40 Benefited Project Amount \$900.000.00 Total Exemptions \$7.860.40 \$7.860.40 Benefited Project Amount \$900.000.00 Total Exemptions Net of RPL Section 485-b \$341.75 Benefited Project Amount \$900.000.00 Total Exemption \$1.000 \$7.860.40 \$7.860.40 Federal Tax< Status of Bonds County PLOT \$2.166.52 \$2.166.52 \$2.166.52 Date Droject Profit No Local Project PLOT \$7.353.51 \$3.7353.51 \$3.7353.51 \$3.7353.51	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Lease State Sales Tax Exemption \$0.00 Project Name Glenora Corners Grocery, LLC Local Sales Tax Exemption \$2.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$2.456.23 Project Purpose Category Retail Trade School Property Tax Exemption \$2.466.23 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$900,00.00 Total Exemptions \$7.869.40 Benefited Project Amount \$903,000.00 Total Exemptions \$7.869.40 Annual Lease Payment \$1.00 Total Exemptions \$7.869.40 Annual Lease Payment \$1.00 Actual Payment Made Payment Due Per Agreeme Federal Tax Status of Bonds County PILOT \$2.166.52 \$2.166.52 Not For Profit No Clocal PILOT \$3.753.51 \$3.753.51 Date Droject approved 2/22/2012 School District PILOT \$7.035.14 \$7.035.14 Year Financial Assistance is Planned to End 2022 Project Employment Information		012012		Fayment information
Project Name Glenora Corners Grocery, LLC Local Sales Tax Exemption \$0.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$1,264.23 Original Project Code School Property Tax Exemption \$1,264.23 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$4,148.94 Project Amount \$900,000.00 Total Exemptions \$7,869.40 Benefited Project Amount \$603,000.00 Total Exemptions \$7,869.40 Annual Lease Payment \$603,000.00 Total Exemptions \$7,869.40 Annual Lease Payment \$100 Actual Payment Made Payment Due Per Agreeme Pederal Tax Status of Bonds County PILOT \$1,115.11 \$1,115.11 Date Project aproved 222/2012 School District PILOT \$7,035.14 \$7,035.14 Ya Date IDA Took Title to Property Yeaz Total PILOT \$7,035.14 \$7,035.14 Ya Date IDA Took Title to Property 2222012 Net Exemption \$0.00 \$0.00 Yeaz Financial Assistance is Planned to End 2022 Project Employment Information			State Sales Tay Examplian	\$0.00
County Real Property Tax Exemption 52:456:23 Project Part of Another Phase or Multi Phase Original Project Code No Local Property Tax Exemption \$1,264:23 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$0.00 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$3.148.94 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$3.7809.40 Benefited Project Amount \$900.00.00 Total Exemptions Net of RPTL Section 485-b \$341.75 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreeme Federal Tax Status of Bonds County PILOT \$2,166.52 \$2,2,166.52 Not For Profit No Local PILOT \$3,753.51 \$3,753.51 Date Project approved 2/22/2012 School District PILOT \$3,753.51 \$3,753.51 Vear Financial Assistance is Planned to End 2022 Project Employment Information \$300 Vear Financial Assistance is Planned to End 2022 Project Employment Marke rates) \$1.000 Address Line2 Address Line2				
Project Part of Another Phase or Multi Phase No. Local Property Tax Exemption \$1.264.23 Original Project Code School Property Tax Exemption \$4.148.34 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$906,000.00 Total Exemptions \$7.869.40 Benefited Project Amount \$003,000.00 Total Exemptions Net of RPTL Section 485-b \$341.75 Bond/Note Amount \$1.00 Pilot payment Information Payment Made Payment Due Per Agreeme Annual Lease Payment \$1.00 County PILOT \$2,166.52 \$2,2166.52 Not For Profit No Local PILOT \$1,115.11 \$1,115.11 Date Project approved 2/22/2012 School District PILOT \$3,753.51 \$3,753.51 Var Financial Assistance is Planned to End 2022 Project Employment Information \$343.426 Year Financial Assistance is Planned to End 2022 Project Employment Information \$343.426 Vear Financial Assistance is Planned to End 2022 Project Employment Information \$1,000.00 Cactario of Pro	Project Name	Gienora Corners Grocery, LLC		
Original Project Code School Property Tax Exemption \$4,148.94 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$508,000.00 Total Exemptions \$7,869.40 Benefited Project Amount \$500,000.00 Total Exemptions Net of RPTL Section 485-b \$341.75 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreeme Federal Tax Status of Bonds County PILOT \$2,166.52 \$2,166.52 Not For Profit< No	Design Dent of Another Dhoos, or Multi Dhoos	Na		
Project Purpose Category Total Project AmountRetial TradeMortgage Recording Tax Exemption\$0.0State Amount\$008,000.00Total Exemptions\$7,869.40Benefited Project AmountState Rost\$341.75Bond/Note AmountPilot payment InformationActual Payment MadePayment Due Per AgreemeFederal Tax Status of BondsCounty PILOT\$2,166.52\$2,166.52Not For ProfitNoLocal PILOT\$1,115.11\$1,115.11Did IDA took Title to PropertyYesSchool District PILOT\$3,753.51\$3,753.51Year Financial Assistance is Plannet to End2/22/2012Net Exemptions\$834.26Vera Financial Assistance is State Route 14Original Estimate of Jobs to be Created0.00Address Line2Average Estimate of Jobs to be Created0.00City PlustIta37Estimate of Jobs to be Created0.00City Province/RegionCurrent Market rates)0.00Province/RegionCurrent # of FTES0.00Applicant InformationIta37Estimate of Jobs to be Created0.00Applicant InformationOriginal Estimate of Jobs to be Created0.00City DUNDEEAnnualized Salary Range of Jobs to be Created0.00City PlustIta37Estimate Average Annual Salary of Jobs to be0.00City DUNDEEAnnualized Average Annual Salary of Jobs to be0.00Address Line2VerseOriginal Estimate of Jobs to be Created0.00City PlustIta37Estimate Average Annual Salary of Jobs t		INO		\$1,204.23
Total Project Amount \$908,000.00 Total Exemptions \$7,869.40 Benefited Project Amount \$603,000.00 Total Exemptions Net of RPTL Section 485-b \$341.75 Bond/Note Amount Pilot payment Information Net of RPTL Section 485-b \$341.75 Annual Lease Payment \$1.00 Actual Payment Made Payment Due Per Agreeme Federal Tax Status of Bonds County PiLOT \$2,166.52 \$2,166.52 Not For Profit No Local PiLOT \$1,115.11 \$1,115.11 Date Project approved 2/22/2012 School District PILOT \$7,35.51 \$3,753.51 Date IDA Took Title to Property Yes Total PILOT \$7,035.14 \$7,035.14 Year Financial Assistance is Planned to End 2022 Project Employment Information \$834.26 Vear Financial Assistance is Planned to End 2022 Project Employment Market rates 0.00 Address Line1 5430 State Route 14 Original Estimate of Jobs to be Created 5.00 Address Line2 Annualized Salary Range of Jobs to be Retained 0.00 0.00 City DUNDEE Annualized		Deteil Trede		
Benefited Project Amount \$603,000.00 Total Exemptions Net of RPTL Section 485-b \$341.75 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreeme Annual Lease Payment \$1.00 Actual Payment Made Payment Due Per Agreeme Federal Tax Status of Bonds County PILOT \$2,166.52 \$2,166.52 \$2,166.52 Not For Profit No Local PILOT \$1,115.11 \$1,115.11 \$1,115.11 Date Project approved 2/22/2012 School District PILOT \$7,035.14 \$3,763.51 Date IDA Took Title to Property Yes Total PILOT \$7,035.14 \$7,035.14 Year Financial Assistance is Planned to End 2022 Project Employment Information Project School District PILOT \$7,035.14 \$7,035.14 Address Line1 5430 State Route 14 Original Estimate of Jobs to be Created 5.00 \$0.00 County Address Line1 5430 State Route 14 Original Estimate of Jobs to be Created 5.00 \$0.00 To: 19,000.00 City DUNDEE Anualazed Salary Range of Jobs to be Created 6.000.0				
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Applicant Information Net Employment Change 0.00	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
		Dave Bunnell	· · · · ·	
Address Line1 22 Castle Street Project Status	Address Line1	22 Castle Street	Project Status	
Address Line2	Address Line2			
City GENEVA Current Year Is Last Year for Reporting Yes		GENEVA	Current Year Is Last Year for Reporting	Yes
State NY There is no Debt Outstanding for this Project Yes				
Zip - Plus4 14456 IDA Does Not Hold Title to the Property Yes	Zip - Plus4	14456		Yes
Province/Region The Project Receives No Tax Exemptions Yes			······································	Yes
Country USA		USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Project Code 570-71-701 State Sales Tax Exemption \$0.00 Project Type Gordon Randall Properties, LLC Local Sales Tax Exemption \$0.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$12.118.45 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$12.118.45 Project Purpose Category Mandacturing Mortgage Recording Tax Exemption \$0.00 Total Project Anount \$570.000.00 Total Exemptions \$23.760.50 Benefited Project Annount \$400.000.00 Total Exemptions \$23.760.50 Benefited Project Annount \$400.000.00 Total Exemptions \$23.760.50 BondMote Annount \$0.00 Actual Payment Made Payment Due Per Agreement Annual Lesse Payment \$0.00 \$0.00 \$0.00 \$0.00 Not For Profit No Local Plot OT \$0.00 \$0.00 Date Project approved 11/202016 Local Plot OT \$0.00 \$0.00 Date IDA Took Title to Property Yes Total Plot OT \$0.00 \$0.00	General Project Information		Project Tax Exemptions & PILOT	Payment Information
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Did IDA took Title to PropertyYesTotal PILOT\$0.00\$0.00Date IDA Took Title to Property1/12/2017Net Exemptions\$23,760.50Year Financial Assistance is Planned to End2032Project Employment InformationNotesProperty was sold at end of of 2021 to neighboring company for their expansion plans. PILOT will be transferred to new owner and reported as new project for 2022.Location of Project# of FTEs before IDA Status0.00Address Line2126 Horizon Park DriveOriginal Estimate of Jobs to be Created6.00Address Line2Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)40,000.00CityPENN YANAnnualized Salary Range of Jobs to be Created0.00StateNYOriginal Estimate of Jobs to be testined0.00CityPENN YANAnnualized Salary G Jobs to be datended40,000.00Applicant InformationCurrent # of FTE Solos to be datended0.00Applicant InformationNet Employment Change0.00Address Line2Intel States# of FTE Construction Jobs during Fiscal Year0.00Applicant NameGordon Randall Properties, LLC0.000.00Address Line2Is380 W. Lake RoadProject Status0.00Address Line2BRANCHPORTCurrent Year Is Last Year for ReportingYes				
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Year Financial Assistance is Planned to End 2032 Project Employment Information Notes Property was sold at end of of 2021 to neighboring company for their expansion plans. PILOT will be transferred to new owner and reported as new project for 2022. Location of Project # of FTEs before IDA Status 0.00 Address Line2 Original Estimate of Jobs to be Created 6.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created (at Current Market rates) 40,000.00 City PENN YAN Annualized Salary Range of Jobs to be Retained 0.00 State NY Original Estimate of Jobs to be Retained 0.00 Zip - Plus4 14527 Estimated Average Annual Salary of Jobs to be Retained 0.00 Province/Region Current # of FTEs 0.00 0.00 Applicant Information Net Employment Change 0.00 Applicant Name Gordon Randall Properties, LLC 0.00 Address Line2 IS363 W. Lake Road Project Status 0.00 Address Line2 BRANCHPORT Current Year Is Last Year for Reporting Yes Yes				
Notes Property was sold at end of 2021 to neighboring company for their expansion plans. PILOT will be transferred to new owner and reported as new project for 2022. 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 Created 40,000.00 To: 40,000.00 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 40,000.00 Province/Region Ketained(at Current Market rates) 0.00 40,000.00 To: 40,000.00 Province/Region Current for FTE Construction Jobs during Fiscal Yea 0.00 40,000.00 40,000.00 Applicant Information Met Employment Change 0.00 0.00 0.00 Address Line2 BRANCHPORT Current Year Is Last Year for Reporting Yes				\$23,760.50
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 Created 40,000.00 City PENN YAN Annualized Salary Range of Jobs to be Created 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 Retained 0.00 Province/Region Current Market rates) 0.00 To: 40,000.00 Province/Region Current # of FTEs 0.00 Applicant Information Worted States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line2 Gordon Randall Properties, LLC 0.00 0.00 0.00 Address Line2 EstANCHPORT Current Year Is Last Year for Reporting Yes	Year Financial Assistance is Planned to End			
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 Created (at Current Market rates) 40,000.00 City PENN YAN Annualized Salary Range of Jobs to be Created 40,000.00 State NY Original Estimate of Jobs to be Created 40,000.00 Zip - Plus4 14527 Estimated Average Annual Salary of Jobs to be Retained 0.00 Province/Region Current Market rates) 40,000.00 40,000.00 Province/Region Current # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Original Properties, LLC 0.00 Address Line1 15363 W. Lake Road Project Status 0.00 Address Line2 Issa Road Project Status Yes	Notes	Property was sold at end of of 2021 to neighbo	ring company for their expansion plans. PILOT will be t	transferred to new owner and reported as new project for 2022.
Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 40,000.00 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 Retained(at Current Market rates) 40,000.00 Province/Region Current Market rates) 0.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Address Line2 Is363 W. Lake Road Project Status Address Line2 Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes	Location of Project		# of FTEs before IDA Status	0.00
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 Province/Region Retained(at Current Market rates) 0.00 Province/Region 0 0.00 0.00 Applicant Information Winted States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line1 13G3 W. Lake Road Project Status 0.00 Address Line2 Its BRANCHPORT Current Year Is Last Year for Reporting Yes NY There is no Debt Outstanding for this Project Yes Yes	Address Line1	126 Horizon Park Drive	Original Estimate of Jobs to be Created	6.00
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 Retained(at Current Market rates) 40,000.00 Province/Region Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Gordon Randall Properties, LLC 0.00 0.00 Address Line1 15363 W. Lake Road Project Status 0.00 Address Line2 Extained Current Year Is Last Year for Reporting Yes NY There is no Debt Outstanding for this Project Yes	Address Line2		Average Estimated Annual Salary of Jobs to be	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 Retained(at Current Market rates) 40,000.00 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 Address Line1 15363 W. Lake Road Project Status Address Line2 Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes				
Zip - Plus4 14527 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 40,000.00 Province/Region Current Market rates) 0.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Applicant Name Gordon Randall Properties, LLC 0.00 Address Line1 15363 W. Lake Road Project Status Address Line2 Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes	City		Annualized Salary Range of Jobs to be Created	
Image: constraint of the section of	State	NY		0.00
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 Gordon Randall Properties, LLC 0.00 Address Line1 15363 W. Lake Road Project Status Address Line2 Employment Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes	Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	40,000.00
Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Applicant Name Gordon Randall Properties, LLC 0.00 Address Line1 15363 W. Lake Road Project Status Address Line2 Employment Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes				
Applicant Information Net Employment Change 0.00 Applicant Name Gordon Randall Properties, LLC Project Status Address Line1 15363 W. Lake Road Project Status Address Line2 Employment Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes	Province/Region			
Applicant Name Gordon Randall Properties, LLC Address Line1 15363 W. Lake Road Project Status Address Line2 End End City BRANCHPORT Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Address Line1 15363 W. Lake Road Project Status Address Line2 Current Year Is Last Year for Reporting Yes City BRANCHPORT Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes	Applicant Information		Net Employment Change	0.00
Address Line2 Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes	Applicant Name			
City BRANCHPORT Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes	Address Line1	15363 W. Lake Road	Project Status	
State NY There is no Debt Outstanding for this Project Yes	Address Line2			
State NY There is no Debt Outstanding for this Project Yes	City	BRANCHPORT	Current Year Is Last Year for Reporting	Yes
	State	NY		Yes
IDA Does Not Hold Title to the Property Yes	Zip - Plus4	14418	IDA Does Not Hold Title to the Property	Yes
Province/Region The Project Receives No Tax Exemptions Yes			The Project Receives No Tax Exemptions	Yes
Country USA		USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	57011606R		
Project Code 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	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$36,005.03
Original Project Code		School Property Tax Exemption	
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	\$227,401.74
Benefited Project Amount	\$7,025,000.00	Total Exemptions Net of RPTL Section 485-b	\$52,681.40
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	No	Local PILOT	\$307,323.00 \$307,323.00
Date Project approved	8/17/2016	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$1,943,640.00 \$1,943,640.00
Date IDA Took Title to Property	11/11/2016	Net Exemptions	-\$1,716,238.26
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes	The reason for the large negative net exemption		eration makes an additional PILOT payment based on their "net
	generation revenue" from the power plant. The	e plant's net generation revenue was great enough this	year that they were able to share a substantial amount back to the
	community. Absent of the additional payment t		
Location of Project		# of FTEs before IDA Status	
Address Line1	592 Plant Road	Original Estimate of Jobs to be Created	
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	
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	14441	Estimated Average Annual Salary of Jobs to be	79,388.00
		Retained(at Current Market rates) Current # of FTEs	27.90
Province/Region Country	United States		0.00
	United States	# of FTE Construction Jobs during Fiscal Year	25.90
Applicant Information	Greenidge Generation	Net Employment Change	20.90
Applicant Name Address Line1	592 Plant Road	Drojast Status	
	JJZ FIAHLIKUAU	Project Status	
Address Line2	DRESDEN	Current Veer le Leet Veer fer Dererting	
	NY	Current Year Is Last Year for Reporting	
State	NY 14441	There is no Debt Outstanding for this Project	
Zip - Plus4	14441	IDA Does Not Hold Title to the Property	
Province/Region	USA	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-05A		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$901,779.50
Project Name	Greenidge Generation, LLC - Data Center	Local Sales Tax Exemption	\$901,779.50
		County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	
Original Project Code	57011606R	School Property Tax Exemption	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$34,352,259.00	Total Exemptions	\$1,803,559.00
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	
Date IDA Took Title to Property	10/16/2019	Net Exemptions	\$1,803,559.00
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes	Job numbers are included in the Greenidge Ge	neration LLC (Project code 57011606R) figures.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	590 Plant Road	Original Estimate of Jobs to be Created	
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	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Greenidge Generation, LLC		
Address Line1	590 Plant Road	Project Status	
Address Line2	2220251		
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		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	570116-07			
Project Type		State Sales Tax Exemption	\$0.00	
Project Name	Greenidge Pipeline, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$24,256.42	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,001.68	
Original Project Code		School Property Tax Exemption	\$40,000.00	
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	\$76,258.10	
Benefited Project Amount	\$9,335,000.00	Total Exemptions Net of RPTL Section 485-b	\$55,380.66	
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	\$76,258.10	
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)		
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	112014	Project Tax Exemptions & PILOT	
Project Code		State Sales Tay Everytica	\$0.00
Project Type	Lease Indus Elm Street, LLC	State Sales Tax Exemption	\$0.00 \$0.00
Project Name	Indus EIIII Street, LLC	Local Sales Tax Exemption	
		County Real Property Tax Exemption	\$18,193.85
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$49,619.96
Original Project Code		School Property Tax Exemption	\$29,370.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$97,183.81
Benefited Project Amount	\$4,955,000.00	Total Exemptions Net of RPTL Section 485-b	\$17,823.92
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	\$10,309.85 \$10,309.85
Not For Profit		Local PILOT	\$28,117.97 \$28,117.97
Date Project approved	7/16/2014	School District PILOT	\$19,188.40 \$19,188.40
Did IDA took Title to Property	Yes	Total PILOT	\$57,616.22 \$57,616.22
Date IDA Took Title to Property	11/18/2014	Net Exemptions	\$39,567.59
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Construction of a Microtel. This is currently unc	ler 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	6.30
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	6.30
Applicant Name	Indus Elm Street, LLC	· · · · · · · · · · · · · · · · ·	
Address Line1	1080 Pittsford-Victor Road	Project Status	
Address Line2		•	
City	PITTSFORD	Current Year Is Last Year for Reporting	
State	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	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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	\$2,495.52
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$863.40
Original Project Code		School Property Tax Exemption	\$3,713.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$280,000.00	Total Exemptions	\$7,071.92
Benefited Project Amount	\$280,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,051.87
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	\$1,153.62 \$1,153.62
Not For Profit	No	Local PILOT	\$399.13 \$399.13
Date Project approved	11/18/2015	School District PILOT	\$2,381.96 \$2,381.96
Did IDA took Title to Property	Yes	Total PILOT	\$3,934.71 \$3,934.71
Date IDA Took Title to Property	12/21/2015	Net Exemptions	\$3,137.21
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	2.10
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.10
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-001		······································
Project Type		State Sales Tax Exemption	\$0.00
Project Name	Kan-Pak, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$39,512.79
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$108,034.34
Original Project Code		School Property Tax Exemption	\$63,961.01
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$246,000.00	Total Exemptions	\$211,508.14
Benefited Project Amount	\$246,000.00	Total Exemptions Net of RPTL Section 485-b	\$4,800.34
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	\$38,312.00 \$38,312.00
Not For Profit		Local PILOT	\$104,488.05 \$104,488.05
Date Project approved	11/18/2015	School District PILOT	\$61,846.37 \$61,846.37
Did IDA took Title to Property	Yes	Total PILOT	\$204,646.42 \$204,646.42
Date IDA Took Title to Property	2/29/2016	Net Exemptions	\$6,861.72
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	570116-03		
Project Code		State Sales Tax Exemption	\$0.00
Project Type	Lease Keuka Commons, LLC		\$0.00 \$0.00
Project Name		Local Sales Tax Exemption	
		County Real Property Tax Exemption	\$44,856.17
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,519.29
Original Project Code		School Property Tax Exemption	\$66,740.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$127,115.46
Benefited Project Amount	\$4,920,000.00	Total Exemptions Net of RPTL Section 485-b	\$38,824.34
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	\$19,032.28 \$19,032.28
Not For Profit		Local PILOT	\$6,584.77 \$6,584.77
Date Project approved	10/21/2015	School District PILOT	\$34,721.25 \$34,721.25
Did IDA took Title to Property	Yes	Total PILOT	\$60,338.30 \$60,338.30
Date IDA Took Title to Property	2/29/2016	Net Exemptions	\$66,777.16
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	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14127	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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-18-04		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Keuka Gardens Associates, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$10,188.55
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,787.18
Original Project Code		School Property Tax Exemption	\$16,447.20
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$9,431,215.00	Total Exemptions	\$54,422.93
Benefited Project Amount	\$7,041,839.00	Total Exemptions Net of RPTL Section 485-b	\$25,368.75
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	\$2,463.10 \$2,463.10
Not For Profit	No	Local PILOT	\$6,373.90 \$6,373.90
Date Project approved	10/12/2018	School District PILOT	\$4,015.00 \$4,015.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	10/12/2018	Net Exemptions	\$41,570.93
Year Financial Assistance is Planned to End	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	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		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
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	1.40
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.40
Applicant Name	Home Leasing, LLC		
Address Line1	180 Clinton Square	Project Status	
Address Line2	DOOUTOTED		
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	110.4	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-20-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Keuka Lake Hotel Conference Center	Local Sales Tax Exemption	\$0.00
· · · · · ·		County Real Property Tax Exemption	\$23,470.06
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$63,936.42
Original Project Code		School Property Tax Exemption	\$51,103.80
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,391,800.00	Total Exemptions	\$138,510.28
Benefited Project Amount	\$580,954.00	Total Exemptions Net of RPTL Section 485-b	\$40,857.10
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	\$626.39 \$626.39
Not For Profit	No	Local PILOT	\$37,991.32 \$37,991.32
Date Project approved	2/28/2020	School District PILOT	\$30,544.80 \$30,544.80
Did IDA took Title to Property	Yes	Total PILOT	\$69,162.51 \$69,162.51
Date IDA Took Title to Property	2/28/2020	Net Exemptions	\$69,347.77
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	31.40
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	31.40
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: 12/31/2021

Constal Draiget Information		Dreject Tey Exemptions & DILOT	Boymont Information
General Project 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	\$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	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$9,480,000.00	Total Exemptions	\$0.00
Benefited Project Amount	\$9,480,000.00	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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	11/20/2013	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	9/16/2015	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	This project has been combined with the Keuka Lake Hotel Conference Center Project (5701-20-01). All information to be reported via that project.		
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	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Keuka Lake Hotel, LLC		
Address Line1	4661 Dewey Avenue	Project Status	
Address Line2		· · · · ·	
City	GORHAM	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14461	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: 12/31/2021

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	\$1,424.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3.885.24	
Original Project Code		School Property Tax Exemption	\$2,442.64	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$18,580,000.00	Total Exemptions	\$7,752.46	
Benefited Project Amount	\$17,564,000.00	Total Exemptions Net of RPTL Section 485-b	\$7,752.46	
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	\$7,752.46	
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			
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	20.00	
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Keuka Shores	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$173.45
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$473.04
Original Project Code		School Property Tax Exemption	\$279.99
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$14,271,687.00	Total Exemptions	\$926.48
Benefited Project Amount	\$1,021,439.00	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	\$2,445.87 \$2,445.87
Not For Profit	No	Local PILOT	
Date Project approved	1/16/2019	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	7/31/2019	Net Exemptions	-\$2,564.69
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes		·	
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	0.00
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		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	22012	Project Tax Exemptions & PILOT	
Project Code	32013	State Sales Tay Evenution	¢0.00
Project Type	Lease Lake Street Wines & Spirits	State Sales Tax Exemption	\$0.00 \$0.00
Project Name	Lake Street Wines & Spirits	Local Sales Tax Exemption	
Desired Dest of Assether Disease as Multi Disease	NI-	County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00 \$0.00
Original Project Code	O sustantian	School Property Tax Exemption	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$400,000.00	Total Exemptions	\$0.00
Benefited Project Amount	\$400,000.00	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	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	12/21/2012	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	3/28/2013	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	PILOT was terminated at end of 2020 due to changes in client's business location.		
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	2.70
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-2.30
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	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14478	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: 12/31/2021

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	\$389.32	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$338.16	
Original Project Code		School Property Tax Exemption	\$826.43	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00	
	Gas and Sanitary Services			
Total Project Amount	\$6,495,693.00	Total Exemptions	\$1,553.91	
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 Pay	yment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,524.99	\$4,524.99
Not For Profit	No	Local PILOT	\$3,986.21	\$3,986.21
Date Project approved	7/9/2018	School District PILOT	\$9,830.44	\$9,830.44
Did IDA took Title to Property	No	Total PILOT	\$18,341.64	\$18,341.64
Date IDA Took Title to Property		Net Exemptions	-\$16,787.73	
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	0.05	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.05	
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			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-21-02			
Project Type		State Sales Tax Exemption	\$11,648.00	
Project Name		Local Sales Tax Exemption	\$11,648.00	
		County Real Property Tax Exemption	\$25,848.78	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$17,026.44	
Original Project Code		School Property Tax Exemption	\$40,996.87	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,154,634.00	Total Exemptions	\$107,168.09	
Benefited Project Amount	\$5,196,480.00	Total Exemptions Net of RPTL Section 485-b	\$26,986.26	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Pay	ment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,510.57	\$6,510.57
Not For Profit	No	Local PILOT	\$4,288.48	\$4,288.48
Date Project approved	1/14/2021	School District PILOT	\$10,325.95	\$10,325.95
Did IDA took Title to Property	Yes	Total PILOT		\$21,125.00
Date IDA Took Title to Property	1/14/2021	Net Exemptions	\$86,043.09	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	State Route 14A	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	42.20	
Applicant Information		Net Employment Change	0.00	
Applicant Name	NY Benton 1, LLC			
Address Line1	140 East 45th Street, Suite 32-B1	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10017	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	5701-21-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Oak Hill Bulk Foods - 21	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	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$272,000.00	Total Exemptions	\$0.00
Benefited Project Amount	\$272,000.00	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	12/16/2021	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	12/21/2021	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2032	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	44.70
Address Line1	3173 Route 14A	Original Estimate of Jobs to be Created	12.00
Address Line2		Average Estimated Annual Salary of Jobs to be	2.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	30,000.00 To : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	44.70
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	44.70
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
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	
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-17-04	· · · · · · · · · · · · · · · · · · ·	
Project Type		State Sales Tax Exemption	\$0.00
Project Name	Oak Hill Bulk Foods, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,059.49
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,683.34
Original Project Code		School Property Tax Exemption	\$1,710.31
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$375,000.00	Total Exemptions	\$4,453.14
Benefited Project Amount	\$350,000.00	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	\$211.90 \$211.90
Not For Profit	No	Local PILOT	\$94.11 \$94.11
Date Project approved	2/22/2017	School District PILOT	\$513.09 \$513.09
Did IDA took Title to Property	Yes	Total PILOT	\$819.10 \$819.10
Date IDA Took Title to Property	12/27/2017	Net Exemptions	\$3,634.04
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	The number of FTEs before IDA Status should	be 0.	
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	44.70
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	19.70
Applicant Name	Oak Hill Bulk Foods, Inc.		
Address Line1	3173 Route 14A	Project Status	
Address Line2	DENNIMAN		
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-18-05	······································	
Project Type	Lease	State Sales Tax Exemption	\$9,890.15
Project Name	Parker's Grille, Inc.	Local Sales Tax Exemption	\$9,890.15
· · · · · ·		County Real Property Tax Exemption	\$1,516.15
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,135.00
Original Project Code		School Property Tax Exemption	\$2,447.50
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$750,000.00	Total Exemptions	\$27,878.95
Benefited Project Amount	\$716,246.00	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	\$1,516.15
Not For Profit	-	Local PILOT	\$4,135.01 \$4,135.01
Date Project approved	12/21/2018	School District PILOT	\$2,447.50 \$2,447.50
Did IDA took Title to Property	Yes	Total PILOT	\$8,098.66 \$8,098.66
Date IDA Took Title to Property	12/21/2018	Net Exemptions	\$19,780.29
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	This project did not start in 2018. It has been s	significantly delayed due to COVID-19 and has not yet of	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	13.40
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	13.40
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	01012011		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$7,230.84
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,720.23
Original Project Code		School Property Tax Exemption	\$11,672.62
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$21,827.00
Total Project Amount	\$800,838.00	Total Exemptions	\$60,450.69
Benefited Project Amount	\$800,838.00	Total Exemptions Net of RPTL Section 485-b	\$1,089.25
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	\$5,902.54 \$5,902.54
Not For Profit	No	Local PILOT	\$16,097.96 \$16,097.96
Date Project approved	4/21/2010	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	1/1/2011	Net Exemptions	\$28,921.83
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Expansion of Best Western. This project partic	ipates in the Empire Zone program, so the PILOT was	amended to reflect this.
Location of Project		# of FTEs before IDA Status	5.00
Address Line1	142 Lake Street	Original Estimate of Jobs to be Created	6.00
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 : 20,000.00
State	NY	Original Estimate of Jobs to be Retained	5.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	20,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	12.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	7.00
Applicant Name	Penn Yan Hospitality Group, LLC		
Address Line1	142 Lake 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		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-03		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type Project Name	Penn Yan Manufacturing Realty	Local Sales Tax Exemption	\$0.00
Froject Name		County Real Property Tax Exemption	\$5,315.64
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,497.30
Original Project Code		School Property Tax Exemption	\$8,580.94
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$28,393.88
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00	r net payment mormation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	*	County PILOT	
Not For Profit	No	Local PILOT	
Date Project approved	4/4/2019	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	6/28/2019	Net Exemptions	
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	48.40
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	48.40
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-21-03		Fayment information	
Project Code Project Type		State Sales Tax Exemption	\$0.00	
Project Type Project Name	Penn Yan Solar I, LLC	Local Sales Tax Exemption	\$0.00	
Froject Name			\$23,377.62	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$23,377.62 \$10,879.45	
	NO	Local Property Tax Exemption	\$10,879.45	
Original Project Code	Construction	School Property Tax Exemption	\$0.00	
Project Purpose Category		Mortgage Recording Tax Exemption	\$0.00 \$71,667.23	
Total Project Amount	\$7,052,000.00	Total Exemptions		
Benefited Project Amount	\$5,964,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$40,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,890.91	\$6,980.91
Not For Profit		Local PILOT	\$3,206.88	\$3,206.88
Date Project approved	2/26/2021	School District PILOT	\$11,027.21	\$11,027.21
Did IDA took Title to Property	Yes	Total PILOT	\$21,125.00	\$21,215.00
Date IDA Took Title to Property	2/26/2021	Net Exemptions	\$50,542.23	
Year Financial Assistance is Planned to End	2046	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	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	60.44	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Penn Yan Solar I, LLC			
Address Line1	99 Park Avenue, Suite 1700	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10016	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: 12/31/2021

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	\$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	\$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	There was an agreement of Municipalities in 2011 to lower the assessment to \$3,500,000 of which \$2,200,000 was moved to taxable rolls. This portion is no longer a		
	part of the PILOT. The remaining assessment of \$1,300,000 is fully tax exempt for the duration of the agreement. This FTE's have been a challenge to report on from		
	year to year as the property is actually a retail plaza. The original PILOT was put in place to help attract a large clothing retailer as Yates County did not have such a		
			clothing retailer plus jobs of other retailers they hoped they would
			o the pandemic which included the Penn Yan store. Even though
	there are other other FTE's in the plaza, we wil	I leave the current FTE's at 0 since the FTE's before ID	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	220 Lake Street	Original Estimate of Jobs to be Created	22.00
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	20,000.00 To : 25,000.00
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	Dana Van LLO	Net Employment Change	0.00
Applicant Name	Penn Yan, LLC	Destant Office	
Address Line1	1208 Route 34, Suite 19	Project Status	
Address Line2			
City	ABERDEEN	Current Year Is Last Year for Reporting	Yes
State	NJ	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	07747	IDA Does Not Hold Title to the Property	Yes

Annual Report for Yates County Industrial Development Agency Fiscal Year Ending: 12/31/2021		Run Dat Status: Certified		
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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
Froject Name		County Real Property Tax Exemption	\$5,758.35
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,557.33
Original Project Code		School Property Tax Exemption	\$9,873.52
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,798,000.00	Total Exemptions	\$18,189.20
Benefited Project Amount	\$2,478,000.00	Total Exemptions Net of RPTL Section 485-b	
Beneficier Project Amount	¥2,478,000.00	Pilot payment Information	φ2,003.35
	\$0.00		Actual Development Made Development Due Dev Americant
Annual Lease Payment Federal Tax Status of Bonds	\$0.00	County PILOT	Actual Payment MadePayment Due Per Agreement\$4,397.45\$4,397.45
Not For Profit	No	County PILOT Local PILOT	\$4,397.45 \$4,397.45 \$1,952.94 \$1,952.94
	1/11/2018		\$7,831.75 \$7,831.75
Date Project approved Did IDA took Title to Property	Yes	School District PILOT Total PILOT	
Date IDA Took Title to Property	1/11/2018	Net Exemptions	\$14,162.14 \$14,162.14 \$4,007.06
Year Financial Assistance is Planned to End	2029		\$4,007.00
	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	12.30
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	12.30
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-20-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Rei Rei	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	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,019,869.00	Total Exemptions	\$0.00	
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	\$0.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	The property was owned by a husband and wif	e team. The husband unfortunately recently passed aw	vay from COVID and as a result	It, there was significant difficulty in
		vith her to collect the information. Property tax exemption		· · · · · · · · · · · · · · · · · · ·
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		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-04		
Project Type	Lease	State Sales Tax Exemption	\$71.71
Project Name	Savour Finger Lakes	Local Sales Tax Exemption	\$71.71
		County Real Property Tax Exemption	\$4,166.30
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,795.77
Original Project Code		School Property Tax Exemption	\$2,740.82
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,126,000.00	Total Exemptions	\$9,846.31
Benefited Project Amount	\$1,060,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,873.12
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	\$1,734.49 \$1,734.49
Not For Profit	No	Local PILOT	\$1,163.92 \$1,163.92
Date Project approved	9/18/2019	School District PILOT	\$2,740.82 \$2,740.82
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	11/13/2019	Net Exemptions	\$4,207.08
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	9.00
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	1.90
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.90
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: 12/31/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	57019902A		Fayment information	
Project Code Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Type	Soldiers & Sailors Memorial Hospital	Local Sales Tax Exemption	\$0.00	
i Toject Name		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		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	40.00	
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	, ,		
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	120.40	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	72.40	
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: 12/31/2021

Run Date: 03/31/2022 CERTIFIED Status: Certified Date: 03/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	57010003BR		Fayment information	
Project Code Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
	Soldiers & Sailors Memorial Hospital	Local Sales Tax Exemption	\$0.00	
Project Name			\$0.00	
Desired Dest of Assether Disease on Multi Disease	N1-	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	\$0.00	
Project Purpose Category	Services \$4,590,000.00	Mortgage Recording Tax Exemption		
Total Project Amount		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				ue 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	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 renovatio	n. 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	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14456	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: 12/31/2021

Project Code 57011003A Control Project Type Lease State Sales Tax Exemption \$0.00 Project Name Winery Properties, LLC Local Sales Tax Exemption \$5.055.24 Project Another Phase or Multi Propert Code County Real Property Tax Exemption \$5.055.24 Project Part of Another Phase Retal Trade School Property Tax Exemption \$1.034.90 Project Anount \$2.922.375.00 Total Exemption \$1.034.90 Benefited Project Anount \$2.922.375.00 Total Exemption \$1.034.90 BondNote Anount \$2.922.375.00 Total Exemptions \$1.9525.17 Benefited Project Anount \$2.922.375.00 Total Exemptions \$1.9525.17 BondNote Anount County Pain Proment Information Actual Payment Use Progrement Status of Bonds \$2.922.375.00 Annual Lease Payment Base Project Table Status of Bonds County Pain Proment Information Actual Payment Use Progrement Status of Bonds Project approved Ti/302/00 Project Employment Information \$1.034.90 \$11.034.90 \$11.034.90 Ver Financial Assistance is Plannet 0 End 2030 Project Emplo	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Lease State Sales Tax Exemption 50.00 Project Part of Money Properties, LLC Local Sales Tax Exemption 55.005.24 Project Part of Another Phase No Local Property Tax Exemption 55.005.24 Original Project Code School Property Tax Exemption 51.034.90 Project Parose Category Retail Trade Mortagae Recording Tax Exemption 50.00 Boneffied Project Amount 52.922.375.00 Total Exemptions 519.525.17 Boneffied Project Amount 52.922.375.00 Total Exemptions 539.525.17 Boneffied Project Amount 52.922.375.00 Total Exemptions 539.525.17 Boneffied Project Amount 52.922.375.00 County PILOT 55.13.14 55.13.24 Manual Lease Payment 50.00 County PILOT 55.13.31.14 55.13.31.14 55.13.31.14 55.13.31.14 55.13.31.14 55.13.31.14 55.13.31.14 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 55.13.31.16 <		EZ011003A	Project rax Exemptions & PILOT	
Project Name Winey Properties, LLC Local Sales Tax Exemption 50:00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 50:50:24 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 50:00:3 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption 50:00 Total Project Amount \$2:222:375:00 Total Exemptions 50:52:517 Benefited Project Amount \$2:222:375:00 Total Exemptions 50:52:517 Annual Lesse Payment \$5:00 Actual Payment Information Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PLLOT \$5:133:14 \$5:133:14 \$5:133:14 Status of Bonds County PLLOT \$5:133:14 \$5:133:14 \$5:133:14 Mote For Project approved 7/21/20:10 School District PLLOT \$1:03:49:0 \$1:03:49:0 Did Ib Atook Title to Property Yes Total Exemptions \$7:10 Vear Financial Assistance is Planned to End 20:00 Project Exemption \$1:03:49:0 Vear Financial Assistance is Planned to End 20:00 \$1:03:49:0 \$1:03:49:0 Vear Financial Assistance is Planned to End 20:00 \$1:03:49:0 \$1:03:49:0 Vear			State Sales Tay Examplian	\$0.00
Project Par of Another Phase of Multi Phase No County Real Property Tax Exemption 32,885.03 Project Par of Another Phase of Multi Phase No Local Property Tax Exemption 30,00 Project Par of Another Phase of Multi Phase Retail Trade Mortgage Recording Tax Exemption 30,00 Total Project Amount 32,922,375.00 Total Exemptions 319,525.17 Status 235.17 Benefited Project Amount 32,922,375.00 Total Exemptions Not of PTL Section 435.b Status 235.17 Benefited Project Amount 32,922,375.00 Total Exemptions Not of PTL Section 435.b Status 75 Benefited Project Amount 32,922,375.00 Total Exemptions Not of PTL Section 435.b Status 75 Mortgage Additional Exemptions 12,922,375.00 Total Exemptions Not of PTL Section 435.b Status 75 Benefited Project Tax Exemption 20,00 Project				
Project Part of Another Phase or Multi Phase No Local Property Tax Exemption S288:0.3 Original Project Code Mortgage Recording Tax Exemption \$11:034:90 S1:03:49 S1:03:41	Project Name	winery Properties, LLC		
Original Project Code Construction School Property Tax Exemption Still 034.90 Project Propes Categoy Retail Trade Mortigage Recording Tax Exemption \$30.00 Total Project Amount \$2,922,375.00 Total Exemptions \$357.55 Benefited Project Amount \$2,922,375.00 Total Exemption Ret of RPTL Section 485-b \$357.55 Bond/Note Amount \$2,922,375.00 Pilot payment Information Retail Payment Made Payment Due Per Agreement Annual Lesse Payment \$0.00 County PLIOT \$5,133.14 \$5,133.14 \$5,133.14 Project approved 7/21/2010 School District PLIOT \$1,034.90 \$1,1034.90 Date Project approved 7/21/2010 Not School District PLIOT \$1,1034.90 \$1,1034.90 Year Financial Assistance is Planned to End 2030 Project Employment Information \$1,00.90 Construction of a winery, hospitality, cale and oilt shop. \$1,00.90 \$1,03.90 \$1,03.90 Address Line2 Extensition as aniony, hospitality, cale and oilt shop. \$1,00.90 \$1,00.90 Cost of Original Estimate of Jobs to be Created 19,00.90		N1		
Project Purpose Category Retail Trade Mortgage Recording Tax Exemption 50.00 Total Exemption \$2.922.376.00 Total Exemptions Net of RPTL Section 485-b \$367.55 Benefitted Project Amount \$2.922.376.00 Total Exemptions Net of RPTL Section 485-b \$367.55 Annual Lesse Payment \$0.00 Attual Payment Made Payment Due Per Agreement Annual Lesse Payment \$5.00 Attual Payment Made Payment Due Per Agreement Not For Profit No Local PLIOT \$5.42.04 \$2.62.04 Date Project approved 721/2010 School Districe PLIOT \$18.03.490 \$11.034.90 Date IDA Took Tritle to Property Yes Total Exemptions \$715.09 \$11.034.90 Year Financial Assistance is Planned to End 2030 Project Employment Information \$15.09 \$10.00 Address Line2 Construction of a winery, hospitality, cafe and gift shop. # of FTEs before IDA Status 0.00 Address Line2 Foreid Estimated Annual Salary of Jobs to be Crated 13.108.00 \$13.108.00 Costion of Project Address Line2 Original Estimate of Jobs to be Crated <		NO		
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Benefited Project Amount S2,922,375.00 Total Exemptions Net of RPTL Section 485-b \$357.55 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement \$5,133.14 Ref Project approved 7/21/2010 School District PILOT \$1,2642.04 \$2,642.04 Date Project approved 7/21/2010 School District PILOT \$1,1034.90 \$11,034.90 Did Dat cots Title to Property Yes Total Exemptions \$715.09 \$18,810.08 Year Financial Assistance is Planned to End 2030 Project Employment Information 0.00 Address Line2 Construction of a winery, hospitality, cale and gift shop. 0.00 1.034.00 1.000 Address Line2 Average Estimated Annual Salary of Jobs to be 19.00 0.00 1.000 Address Line2 Average Stattinate Annual Salary of Jobs to be 19.00 1.000 0.00 Address Line2 Average Statted Annual Salary of Jobs to be 19.00 0.00 0.00 0.00 Base Address Line2 <td< th=""><th></th><th></th><th></th><th></th></td<>				
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Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement Rederal Tax Status of Bonds County PILOT \$5,133.14 \$5,133.14 \$5,133.14 Not For Profit Not For Profit Xot For Profit School District PILOT \$2,642.04 \$2,642.04 Date Project approved 7/21/2010 School District PILOT \$11,034.90 \$11,034.90 Date IDA Took Title to Property Yes Total PILOT \$11,030.80 \$18,810.08 Year Financial Assistance is Planned to End 2030 Project Employment Information \$10.00 Not Exemptions \$716.09 Status 0.00 \$18,810.08 \$18,810.08 Year Financial Assistance is Planned to End 2030 Project Employment Information \$13,168.00 Construction of a winery, hospitality, cale and gift shop. # of FTEs before IDA Status 0.00 \$13,168.00 Cate Address Line1 DUNDEE Anualized Salary Range of Jobs to be Created \$0.72.00 To: 40,200.00 State NV Original Estimate of Jobs to be 0 \$0.00 \$200 Province/Region Mattew & Sandra Downey		\$2,922,375.00		\$357.55
Federal Tax Status of Bonds County PILOT \$\$,133.14 \$\$,133.14 Not For Profit No Local PILOT \$\$,133.14 \$\$,133.14 Date Project approved 7/21/2010 School District PILOT \$\$1,034.90 \$2,642.04 Date IDA Took Title to Property Yes Total PILOT \$11,034.90 \$11,034.90 Year Financial Assistance is Planned to End 2030 Project Employment Information \$715.09 Year Address Linet 6148 State Route 14 Original Estimate of Jobs to be Created 19.00 Address Linet 6148 State Route 14 Original Estimate of Jobs to be Created 19.00 Address Linet 6148 State Route 14 Original Estimate of Jobs to be Created 19.00 Address Linet Average Estimated Annual Salary of Jobs to be 13.186.00 Created(at Current Market rates) 14837 Estimated Average Annual Salary of Jobs to be 0.00 State NY Original Estimate of Jobs to be Created 0.00 0.00 0 State NY Original Estimate of Jobs to be Created 0.00 0.00 0.00 Retained/at Current Market rates) Retained(at Current Market rates) 0.00<			Pilot payment Information	
Not For Profit No Local PLOT \$2,642.04 \$2,642.04 Date Project approved 7/21/2010 School District PLIOT \$11,034.90 \$11,034.90 Date IDA Took Title to Property Yes Total PLIOT \$18,810.08 \$18,810.08 Year Financial Assistance is Planned to End 2030 Project Employment Information \$715.09 Notes Construction of a winery, hospitality, cafe and gift shop. 0.00 0 Location of Project 4/4 erase Linet 0.01 13,186.00 Address Line1 6148 State Route 14 Original Estimate of Jobs to be Created 19,00 State NY Original Estimate of Jobs to be Created 5,072.00 To: 40,200.00 State NY Original Estimate of Jobs to be Created 0.00 0.00 Province/Region Estimed Average Annual Statry of Jobs to be 0.00 0.00 Qip Plust 14837 Estimated Auge Stary Carge Annual Statry of Jobs to be 0.00 Province/Region V Original Estimate of Jobs to be Created 5,072.00 To: 40,200.00 Qip Plust 148637		\$0.00		
Date Project approved Did IDA took Title to Property I1/30/2010YesSchool District PILOT\$11.034.90\$11.034.90Date IDA Took Title to Property I1/30/2010Net Exemptions\$715.09Year Financial Assistance is Planned to End Location of Project2030Project Employment InformationNotes Construction of a winery, hospitality, cafe and gift shop.0.00Construction of a winery, hospitality, cafe and gift shop.0.00Address Line1 Cotation of Project6148 State Route 14Original Estimate of Jobs to be Created Created Annual Salary of Jobs to be Retained Current Market rates]0.00MoteSUNDEEAnverage Estimated Annual Salary of Jobs to be Retained (Current Market rates)5.072.00To: 40,200.00Title Province/RegionNYOriginal Estimate of Jobs to be Created Retained (a Current Market rates)0.00Province/RegionNYOriginal Estimate of Jobs to be Created Retained (a Current Market rates)0.00Province/RegionCurrent 497Salary GJobs to be Retained (a Current Market rates)0.00Applicant InformationMathew & Sandra Downey0.000.00Applicant InformationNet Employment Change Sala Cazenovia Terrace0.00Address Line2CAZENOVIACurrent Year Is Last Year for Reporting YesYesAddress Line2CAZENOVIACurrent Year Is Last Year for Reporting YesYes				
Did IDA took Title to Property Date IDA Took Title to Property Date IDA Took Title to PropertyYesTotal PILOT \$18,810.08\$18,810.08\$18,810.08Year Financial Assistance is Planned to End 20002000Project Employment Information\$715.09NotesConstruction of a winery, hospitality, cafe and gift shop.# of FTEs before IDA Status0.00Address Lined6148 State Route 14Original Estimate of Jobs to be Created (a Current Market rates)9.00Address LinedDUNDEEAnnualized Salary Range of Jobs to be Created (a Current Market rates)0.00CitlDUNDEEAnnualized Salary Range of Jobs to be Retained (a Retained) of Jobs to be Retained (a Retained) of Jobs to be Retained (a Retained) for the Retained for the Retain	Not For Profit		Local PILOT	
Date IDA Took Title to Property 11/30/2010 Net Exemptions \$715.09 Year Financial Assistance is Planned to End 203 Project Employment Information Notes Construction of a winery, hospitality, cafe and gift shop. 0.00 0.00 Location of Project # of FTEs before IDA Status 0.00 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) Created(at Current Market rates) 0.00 State NY Original Estimate of Jobs to be Created 0.00 Zip - Plus4 14837 Estimated Average Annual Salary of Jobs to be 0.00 Retained(at Current Market rates) 0.00 0.00 0.00 Province/Region Current # of FTE Construction Jobs during Fiscal Year 0.00 0.00 Applicant Information Net Employment Change 2.80 2.80 2.80 Apdress Line2 State Y There is no Debt Outstanding for this Project Yes Address L	Date Project approved		School District PILOT	\$11,034.90 \$11,034.90
Year Financial Assistance is Planned to End 2030 Project Employment Information Notes Construction of a winery, hospitality, cafe and gift shop. # 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 Created 13.186.00 City DUNDEE Annualized Salary Range of Jobs to be Created 5.072.00 To: 40,200.00 State NV Original Estimate of Jobs to be Created 0.00 Zip - Plus4 14837 Estimated Average Annual Salary of Jobs to be Current Market rates) 0.00 Province/Region Current Y Original Estimate of Jobs to be Created 0.00 0.00 Applicant Information NV Original Estimate of Jobs to be Created 0.00 0.00 Applicant Name Matthew & Sandra Downey 0.00 0.00 0.00 0.00 Address Line1 522 Gazenovia Terrace Project Status 0.00 0.00 0.00 Address Line1 503 Cazenovia Terrace Project Status 1.00 0.00 <	Did IDA took Title to Property		Total PILOT	\$18,810.08 \$18,810.08
Notes Construction of a winery, hospitality, cafe and gift shop. 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 Created 13,186.00 City DUNDEE Annualized Salary Range of Jobs to be Retained 0.00 State NY Original Estimate of Jobs to be Retained 0.00 Zip - Plus4 14837 Estimated Average Annual Salary of Jobs to be Retained 0.00 Province/Region Current Market rates) 0.00 0.00 Applicant Information Retained(at Current Market rates) 0.00 Applicant Name Matthew & Sandra Downey 2.80 0.00 Address Line2 Size Cazenovia Terrace Project Status 2.80 Address Line2 CAZENOVIA Current Year Is Last Year for Reporting Yes Address Line2 CAZENOVIA There is no Debt Outstanding for this Project Yes Address Line2 IDA Does Not Hold Title to the Property Yes	Date IDA Took Title to Property		Net Exemptions	\$715.09
Notes Construction of a winery, hospitality, cafe and gift shop. Location of Project # of FTEs before IDA Status 0.00 Address Line1 Original Estimate of Jobs to be Created 19.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 13,186.00 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 Created 0.00 Zip - Plus4 14837 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00 Province/Region Current for FTES 2.80 0.00 Applicant Information Net Employment Change 2.80 Address Line1 5236 Gazenovia Terrace Project Status 2.80 Address Line1 5236 Gazenovia Terrace Project Status Yes Address Line1 CAZENOVIA Current Year Is Last Year for Reporting Yes City CAZENOVIA Current Year Is Last Year for Reporting Yes City CAZENOVIA There is no Debt Outstanding for this Project Yes	Year Financial Assistance is Planned to End	2030	Project Employment Information	
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 Created 13,186.00 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 Retained 0.00 Province/Region Current # of FTES 2.80 0.00 Address Line2 United States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line1 5236 Cazenovia Terrace Project Status 2.80 Address Line2 Current Year Is Last Year for Reporting Yes City CAZENOVIA Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Yes Tip - Plus4 13035 IDA Does Not Hold Title to the Property Yes	Notes	Construction of a winery, hospitality, cafe and	jift shop.	
Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 13,186.00 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 Retained(at Current Market rates) 0.00 Province/Region Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00 Applicant Information Matthew & Sandra Downey 0.00 Address Line1 5236 Cazenovia Terrace Project Status Address Line2 Cazenovia Terrace Project Status City CAZENOVIA Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13035 IDA Does Not Hold Title to the Property Yes	Location of Project		# of FTEs before IDA Status	0.00
Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 13,186.00 City DUNDEE Annualized Salary Range of Jobs to be Retained 0.00 State NY Original Estimate of Jobs to be Retained 0.00 Zip - Plus4 14837 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00 Province/Region Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00 Applicant Information Mathew & Sandra Downey 0.00 Address Line2 Size Cazenovia Terrace Project Status 2.80 Address Line2 CaZENOVIA Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Province/Region There is no Debt Outstanding for this Project Yes	Address Line1	6148 State Route 14	Original Estimate of Jobs to be Created	19.00
CityDUNDEEAnnualized Salary Range of Jobs to be Created5,072.00To: 40,200.00StateNYOriginal Estimate of Jobs to be Retained0.00Zip - Plus414837Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)0.00Province/RegionCurrent Market rates)0.00You inted States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationMatthew & Sandra Downey2.80Address Line22.36 Cazenovia TerraceProject StatusAddress Line2Current Year Is Last Year for ReportingYesStateNYThere is no Debt Outstanding for this ProjectYesYes13035IDA Does Not Hold Title to the PropertyYes	Address Line2		Average Estimated Annual Salary of Jobs to be	13,186.00
State NY Original Estimate of Jobs to be Retained 0.00 Zip - Plus4 14837 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00 Province/Region Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 2.80 Address Line1 5236 Cazenovia Terrace Project Status			Created(at Current Market rates)	
Zip - Plus414837Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)0.00Province/RegionCurrent # of FTEs2.80CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change2.80Address Line15236 Cazenovia TerraceProject StatusAddress Line2Current Year Is Last Year for ReportingYesCityCAZENOVIACurrent Year Is Last Year for ReportingYesStateNYThere is no Debt Outstanding for this ProjectYesZip - Plus413035IDA Does Not Hold Title to the PropertyYesProvince/RegionThe Project Receives No Tax ExemptionsYes	City	DUNDEE	Annualized Salary Range of Jobs to be Created	5,072.00 To : 40,200.00
Image: constraint of the section of	State	NY	Original Estimate of Jobs to be Retained	0.00
Image: constraint of the section of	Zip - Plus4	14837	Estimated Average Annual Salary of Jobs to be	0.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change2.80Applicant NameMatthew & Sandra Downey	·			
Applicant InformationMatthew & Sandra Downey2.80Applicant NameMatthew & Sandra DowneyImage: Composition of the state	Province/Region		Current # of FTEs	2.80
Applicant Name Matthew & Sandra Downey Interface Project Status Address Line1 5236 Cazenovia Terrace Project Status Address Line2 CAZENOVIA Current Year Is Last Year for Reporting Yes Composition NY There is no Debt Outstanding for this Project Yes Composition 13035 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant NameMatthew & Sandra DowneyInterferenceAddress Line15236 Cazenovia TerraceProject StatusAddress Line2CAZENOVIACurrent Year Is Last Year for ReportingCityCAZENOVIACurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus413035IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Applicant Information		Net Employment Change	2.80
Address Line2 CAZENOVIA Current Year Is Last Year for Reporting Yes MY There is no Debt Outstanding for this Project Yes Zip - Plus4 13035 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes		Matthew & Sandra Downey		
Address Line2 CAZENOVIA Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes 2001 Zip - Plus4 13035 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	Address Line1	5236 Cazenovia Terrace	Project Status	
State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13035 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	Address Line2			
State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13035 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	City	CAZENOVIA	Current Year Is Last Year for Reporting	Yes
Zip - Plus4 13035 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	State			
Province/Region The Project Receives No Tax Exemptions Yes	Zip - Plus4	13035		Yes
				Yes
	Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date:03/31/2022Status:CERTIFIEDCertified Date:03/31/2022

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
42	\$4,801,859.63	\$3,373,443.51	\$1,428,416.12	505



Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022 Status: CERTIFIED Certified Date: 03/31/2022

Additional Comments