## Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

### Governance Information (Authority-Related)

Questio		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

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

### 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

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

# **Board of Directors Listing**

Name	Cutler, Timothy	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	2/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	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	

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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	1/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Hallings, Ryan	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	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	

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Name	Pinkey, Kim	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	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	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	

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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?	1	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

# Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

## Staff Listing

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

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

#### **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		Other
Cutler, Timothy	Board of Directors											х	
Garcia, Sirene	Board of Directors											Х	
Gaub, Janice	Board of Directors											Х	
Hallings, Ryan	Board of Directors											Х	
Pinkey, Kim	Board of Directors											Х	
Rogers, Mary Anne	Board of Directors											Х	
Storey, Amy	Board of Directors											х	

<u>Staff</u>

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

Annual Report for Yates County Industrial Development Fiscal Year Ending: 12/31/2022	Agency	Run D Status Certifi		
ubsidiary/Component Unit Verification				
s the list of subsidiaries, as assembled by the Office	of the State Comptroller, correct?	Yes		
Are there other subsidiaries or component units of the PARIS reports submitted by this Authority and not inc		No		
lame of Subsidiary/Component Unit		Status		
equest Subsidiary/Component Unit Change				
lame of Subsidiary/Component Unit	Status		Requested Changes	
equest Add Subsidiaries/Component Units				
lame of Subsidiary/Component Unit	Establishment Date		Purpose 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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Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 04/17/2023 CERTIFIED Status: Certified Date: 03/31/2023

# Summary Financial Information

#### SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$1,965,854.00
	Investments		\$750,000.00
	Receivables, net		\$728,719.00
	Other assets		\$210,065.00
	Total current assets		\$3,654,638.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$1,102,368.00
	Other assets		\$91,698.00
	Capital Assets		
		Land and other nondepreciable property	\$2,338,585.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$2,338,585.00
	Total noncurrent assets		\$3,532,651.00
Total assets			\$7,187,289.00
Liabilities			
Current Liabilities			
	Accounts payable		\$7,824.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$10,901.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$713,725.00
	Total current liabilities		\$732,450.00
Noncurrent Liabilities			

Page 10 of 56

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

	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		\$732,450.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$2,338,585.00
	Restricted	\$2,221,465.00
	Unrestricted	\$1,894,789.00
	Total net assets	\$6,454,839.00

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

		Amount
Operating Revenues		
	Charges for services	\$323,451.00
	Rental and financing income	\$436,532.00
	Other operating revenues	\$119,670.00
	Total operating revenue	\$879,653.00
Operating Expenses		
	Salaries and wages	\$310,580.00
	Other employee benefits	\$106,489.00
	Professional services contracts	\$73,284.00
	Supplies and materials	\$110,313.00
	Depreciation and amortization	\$141,544.00
	Other operating expenses	\$0.00
	Total operating expenses	\$742,210.00
Operating income (loss)		\$137,443.00
Nonoperating Revenues		
	Investment earnings	\$1,635.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00

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Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$0.00
	Total nonoperating revenue	\$1,635.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total nonoperating expenses	\$0.00
	Income (loss) before contributions	\$139,078.00
Capital contributions		\$0.00
Change in net assets		\$139,078.00
Net assets (deficit) beginning of year		\$6,315,761.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$6,454,839.00

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

# Current Debt

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

#### New Debt Issuances

### Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

### Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of
				Fiscal Year(\$)			Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General	Authority Debt - General Obligation						
Obligation							
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	89,666.08	3 0.00	89,666.08	0.00
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS			0.00	89,666.08	0.00	89,666.08	0.00

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

# Real Property Acquisition/Disposal List

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

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

Personal Property

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

### Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

### 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

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 04/17/2023 Status: CERTIFIED Certified Date: 03/31/2023

#### **IDA Projects**

IDA Projects			
General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	22013		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	135 Seneca Street	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$2,814.41
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,921.52
Original Project Code		School Property Tax Exemption	\$4,992.89
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$15,728.82
Benefited Project Amount	\$565,720.00	Total Exemptions Net of RPTL Section 485-b	\$1,220.16
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	\$2,295.37 \$2,295.37
Not For Profit		Local PILOT	\$6,460.63 \$6,460.63
Date Project approved	1/16/2013	School District PILOT	\$4,532.50 \$4,532.50
Did IDA took Title to Property	Yes	Total PILOT	\$13,288.50 \$13,288.50
Date IDA Took Title to Property	2/25/2013	Net Exemptions	\$2,440.32
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes		·	
Location of Project		# of FTEs before IDA Status	30.00
Address Line1	135 Seneca Street	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	18,720.00 <b>To</b> : 31,200.00
State	NY	Original Estimate of Jobs to be Retained	30.00
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	26,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	39.14
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	9.14
Applicant Name	Birkett Mils		
Address Line1	163 Main Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-05		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	4M Rebuilt, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$5,439.80
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,579.69
Original Project Code		School Property Tax Exemption	\$9,143.70
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$773,000.00	Total Exemptions	\$29,163.19
Benefited Project Amount	\$773,000.00	Total Exemptions Net of RPTL Section 485-b	\$8,728.24
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	\$2,175.92 \$2,175.92
Not For Profit		Local PILOT	\$7,520.37 \$7,520.37
Date Project approved	8/17/2016	School District PILOT	\$4,824.62 \$4,824.62
Did IDA took Title to Property	Yes	Total PILOT	\$14,520.91 \$14,520.91
Date IDA Took Title to Property	6/17/2016	Net Exemptions	\$14,642.28
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	
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 <b>To</b> : 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	10.14
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.64
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: 12/31/2022

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	\$5,103.36
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,819.47
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	\$13,057.27
Benefited Project Amount	\$670,134.00	Total Exemptions Net of RPTL Section 485-b	\$638.89
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,412.67 \$4,412.67
Not For Profit	No	Local PILOT	\$1,573.22 \$1,573.22
Date Project approved	12/21/2012	School District PILOT	\$5,793.60 \$5,793.60
Did IDA took Title to Property	Yes	Total PILOT	\$11,779.49 \$11,779.49
Date IDA Took Title to Property	2/28/2013	Net Exemptions	\$1,277.78
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 <b>To</b> : 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	6.27
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	6.27
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-04		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	B25 Studios Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,768.63
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,978.05
Original Project Code		School Property Tax Exemption	\$3,137.24
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$157,300.00	Total Exemptions	\$9,883.92
Benefited Project Amount	\$157,300.00	Total Exemptions Net of RPTL Section 485-b	\$2,581.38
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	\$707.45 \$707.45
Not For Profit		Local PILOT	\$2,445.08 \$2,445.08
Date Project approved	5/18/2016	School District PILOT	\$1,568.62 \$1,568.62
Did IDA took Title to Property	No	Total PILOT	
Date IDA Took Title to Property		Net Exemptions	\$5,162.77
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	108 Horizon Business Park	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	30,000.00 <b>To</b> : 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	1.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.00
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4102011		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	BWF Holdings, LLC	Local Sales Tax Exemption	\$0.00
Froject Name	BWI Holdings, ELC	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	\$2,210,000.00	Total Exemptions	\$0.00
Benefited Project Amount	\$2,210,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount	~ <u>_</u> ,,,	Pilot payment Information	
Annual Lease Payment	\$0.00	r net payment mormation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	\$0.00	County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	5/18/2011	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	10/5/2011	Net Exemptions	\$0.00
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 <b>To</b> : 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	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: 12/31/2022

Run Date: 04/17/2023 CERTIFIED Status: Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-18-02		r ayment intorniation
		State Sales Tax Examplian	00.02
Project Type Project Name	Lease Benton Ridge Trusses, LLC	State Sales Tax Exemption	\$0.00 \$0.00
Project Name			\$0.00 \$3,143.71
Dreject Dart of Another Dhase, or Multi Dhase	Na	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,240.15 \$2,070.48
Original Project Code	Manufacturing	School Property Tax Exemption	\$2,070.48
Project Purpose Category		Mortgage Recording Tax Exemption	
Total Project Amount		Total Exemptions	\$7,454.34
Benefited Project Amount	\$1,018,800.00	Total Exemptions Net of RPTL Section 485-b	\$3,213.64
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	\$470.51 \$470.51
Not For Profit		Local PILOT	\$335.28 \$335.28
Date Project approved	4/20/2018	School District PILOT	\$1,221.77 \$1,221.77
Did IDA took Title to Property	Yes	Total PILOT	\$2,027.56 \$2,027.56
Date IDA Took Title to Property	4/20/2018	Net Exemptions	\$5,426.78
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 <b>To</b> : 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	10.98
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	10.98
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: 12/31/2022

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 Name	Birkett Properties, LLC	Local Sales Tax Exemption	\$0.00	
	Dirica i Toporaco, EEO	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	\$6,206,385.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$6,206,385.00	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	10/19/2011	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	12/31/2012	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	There are two part time employees that are un	der another company for payroll.		
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 <b>To</b> : 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	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: 12/31/2022

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	\$5,717.69
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$16,093.19
Original Project Code		School Property Tax Exemption	\$10,143.46
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,300,000.00	Total Exemptions	\$31,954.34
Benefited Project Amount	\$1,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$8,891.19
Bond/Note Amount		Pilot payment Information	40,001110
Annual Lease Payment	\$0.00	r not payment mormation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	40.00	County PILOT	\$2,138.77 \$2,138.77
Not For Profit	No	Local PILOT	\$7,331.88 \$7,331.88
Date Project approved	8/2/2017	School District PILOT	\$4,701.31 \$4,701.31
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	9/22/2017	Net Exemptions	\$17,782.38
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.		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 <b>To</b> : 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	87.59
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	44.59
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: 12/31/2022

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	\$982.09
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$488.43
Original Project Code		School Property Tax Exemption	\$1,705.49
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$300,000.00	Total Exemptions	\$3,176.01
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$227.34
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	\$813.26 \$813.26
Not For Profit	-	Local PILOT	\$404.46 \$404.46
Date Project approved	12/21/2012	School District PILOT	\$1,503.61 \$1,503.61
Did IDA took Title to Property	Yes	Total PILOT	\$2,721.33 \$2,721.33
Date IDA Took Title to Property	3/14/2013	Net Exemptions	\$454.68
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	511 Hansen Point ROad	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	20,100.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	10,000.00 <b>To</b> : 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	10.14
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	10.14
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	110.4	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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	\$595.42
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,358.38
Original Project Code		School Property Tax Exemption	\$987.94
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$205,000.00	Total Exemptions	\$2,941.74
Benefited Project Amount	\$200,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,807.39
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$59.54 \$59.55
Not For Profit	No	Local PILOT	\$247.01 \$24.66
Date Project approved	9/16/2015	School District PILOT	\$197.67 \$197.67
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	5/19/2016	Net Exemptions	\$2,437.52
Year Financial Assistance is Planned to End	2030	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	29.00
Address Line1	89 Main Street	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	39,000.00
		Created(at Current Market rates)	
City	DRESDEN	Annualized Salary Range of Jobs to be Created	23,000.00 <b>To</b> : 52,000.00
State	NY	Original Estimate of Jobs to be Retained	29.00
Zip - Plus4	14441	Estimated Average Annual Salary of Jobs to be	39,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	40.58
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	11.58
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: 12/31/2022

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	\$283,904.95
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$146,012.66
Original Project Code		School Property Tax Exemption	\$482,941.47
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$35,600,000.00	Total Exemptions	\$912,859.08
Benefited Project Amount	\$35,600,000.00	Total Exemptions Net of RPTL Section 485-b	\$203,593.07
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	\$221,159.77 \$221,159.77
Not For Profit	No	Local PILOT	\$111,879.34 \$111,879.34
Date Project approved		School District PILOT	\$376,280.79 \$376,280.79
Did IDA took Title to Property	Yes	Total PILOT	\$709,319.90 \$709,319.90
Date IDA Took Title to Property	7/26/2007	Net Exemptions	\$203,539.18
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 used as mechanism to set assessed value across multiple counties. PILOT was used at request of and agreement with company and municipalities to remove property from equalization process and potential litigation proceedings.		
Location of Project	nom oquanzatori process and peterma migate	# 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	0.00 <b>To</b> : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14221	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Empire State Pipeline		
Address Line1	6363 State Pipeline	Project Status	
Address Line2			
City	WILLIAMSVILLE	Current Year Is Last Year for Reporting	
,			
State	NY	There is no Debt Outstanding for this Project	
State Zip - Plus4		There is no Debt Outstanding for this Project IDA Does Not Hold Title to the Property	
State	14221		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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	\$19,455.17
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,481.30
Original Project Code		School Property Tax Exemption	\$32,629.46
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
,	Gas and Sanitary Services		
Total Project Amount	\$591,744.00	Total Exemptions	\$66,565.93
Benefited Project Amount	\$591,744.00	Total Exemptions Net of RPTL Section 485-b	\$11,699.16
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	\$16,521.41 \$16,521.41
Not For Profit	No	Local PILOT	\$10,616.02 \$10,616.02
Date Project approved	7/11/1995	School District PILOT	\$27,730.44 \$27,730.44
Did IDA took Title to Property	Yes	Total PILOT	\$54,867.87 \$54,867.87
Date IDA Took Title to Property	7/1/1995	Net Exemptions	\$11,698.06
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 <b>To</b> : 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	0.00
Applicant Information		Net Employment Change	68.01
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: 12/31/2022

Run Date: 04/17/2023 CERTIFIED Status: Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	57011606R	Froject Tax Exemptions & FILOT		
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	\$72,613.20	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$36.112.80	
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	\$228,705.60	
Benefited Project Amount	\$7,025,000.00	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	\$618,255.72 \$618,255.72	
Not For Profit	No	Local PILOT		
Date Project approved	8/17/2016	School District PILOT	\$1,021,550.83 \$1,012,550.83	
Did IDA took Title to Property	Yes	Total PILOT	\$1,947,284.33 \$1,938,284.33	
Date IDA Took Title to Property	11/11/2016	Net Exemptions	-\$1,718,578.73	
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 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	he net exemption would have been \$79,359.60 and net		
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)	74.00	
Province/Region		Current # of FTEs		
Country	United States	# of FTE Construction Jobs during Fiscal Year		
Applicant Information	One of the Origination	Net Employment Change	72.90	
Applicant Name	Greenidge Generation			
Address Line1	592 Plant Road	Project Status		
Address Line2				
City	DRESDEN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14441	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-05A	· · · · · · · · · · · · · · · · · · ·	
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00
Project Name	Greenidge Generation, LLC - Data Center	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	
Original Project Code	57011606R	School Property Tax Exemption	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$34,352,259.00	Total Exemptions	\$0.00
Benefited Project Amount	\$33,932,259.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment			Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	
Date Project approved	10/16/2019	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	10/16/2019	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes	Job numbers are included in the Greenidge Ge	eneration 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	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	94,300.00
		Created(at Current Market rates)	
City	DRESDEN	Annualized Salary Range of Jobs to be Created	60,000.00 <b>To</b> : 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			
City	DRESDEN	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14441	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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	570116-07			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Greenidge Pipeline, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$14,030.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,977.90	
Original Project Code		School Property Tax Exemption	\$23,289.32	
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	\$44,297.80	
Benefited Project Amount	\$9,335,000.00	Total Exemptions Net of RPTL Section 485-b	\$31,978.82	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Pa	yment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.0	
Not For Profit	No	Local PILOT	\$0.00 \$0.0	00
Date Project approved	8/17/2016	School District PILOT	\$0.00 \$0.0	00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.0	00
Date IDA Took Title to Property	11/11/2016	Net Exemptions	\$44,297.80	
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 <b>To</b> : 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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	440044	Project Tax Exemptions & PILOT	Payment information
Project Code	112014		<b>*</b> 0.00
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Indus Elm Street, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$17,775.20
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$50,030.63
Original Project Code		School Property Tax Exemption	\$31,534.07
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$5,400,000.00	Total Exemptions	\$99,339.90
Benefited Project Amount	\$4,955,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,852.44
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	\$11,613.13 \$11,613.13
Not For Profit		Local PILOT	\$32,686.68 \$32,686.68
Date Project approved	7/16/2014	School District PILOT	\$23,335.21 \$23,335.21
Did IDA took Title to Property	Yes	Total PILOT	\$67,635.02 \$67,635.02
Date IDA Took Title to Property	11/18/2014	Net Exemptions	\$31,704.88
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Construction of a Microtel. This is currently und	der 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	
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 <b>To</b> : 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	10.73
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	10.73
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		
Country			1

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	57011502		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	JAVA Gourmet. Inc.	Local Sales Tax Exemption	\$0.00
· · · · · ·		County Real Property Tax Exemption	\$2,560.21
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$912.78
Original Project Code		School Property Tax Exemption	\$4,068.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$280,000.00	Total Exemptions	\$7,540.99
Benefited Project Amount	\$280,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,171.13
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	\$1,641.04 \$1,641.04
Not For Profit	No	Local PILOT	\$585.07 \$585.07
Date Project approved	11/18/2015	School District PILOT	\$2,972.54 \$2,972.54
Did IDA took Title to Property	Yes	Total PILOT	\$5,198.65 \$5,198.65
Date IDA Took Title to Property	12/21/2015	Net Exemptions	\$2,342.34
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 <b>To</b> : 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	2.11
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.11
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	570116-001		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Kan-Pak, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$39,563.45
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$111,356.52
Original Project Code		School Property Tax Exemption	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$246,000.00	Total Exemptions	\$221,107.45
Benefited Project Amount	\$246,000.00	Total Exemptions Net of RPTL Section 485-b	\$8,646.67
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	\$37,430.43 \$37,430.43
Not For Profit		Local PILOT	\$105,352.84 \$105,352.84
Date Project approved	11/18/2015	School District PILOT	\$67,160.21 \$67,160.21
Did IDA took Title to Property	Yes	Total PILOT	\$209,943.48 \$209,943.48
Date IDA Took Title to Property	2/29/2016	Net Exemptions	\$11,163.97
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes	The PILOT totals on this and Penn Yan Manufacturing are likely to have major changes next year as the assessor is revaluing the project and has talked about		
	combining parcels.		- · ·
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 <b>To</b> : 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	<b>DENNIXAN</b>		
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: 12/31/2022

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	\$29,625.34
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$83,384.29
Original Project Code		School Property Tax Exemption	\$52,550.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$9,431,215.00	Total Exemptions	\$165,559.63
Benefited Project Amount	\$7,041,839.00	Total Exemptions Net of RPTL Section 485-b	\$110,724.88
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	\$2,407.45 \$2,407.45
Not For Profit	No	Local PILOT	\$6,723.71 \$6,723.71
Date Project approved	10/12/2018	School District PILOT	\$3,977.64 \$3,977.64
Did IDA took Title to Property	Yes	Total PILOT	\$13,108.80 \$13,108.80
Date IDA Took Title to Property	10/12/2018	Net Exemptions	\$152,450.83
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 <b>To</b> : 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	1.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Home Leasing, LLC		
Address Line1	180 Clinton Square	Project Status	
Address Line2			
City	ROCHESTER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14604	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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	\$41,968.43
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$116,860.62
Original Project Code		School Property Tax Exemption	\$74,680.04
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,391,800.00	Total Exemptions	\$233,509.09
Benefited Project Amount	\$580,954.00	Total Exemptions Net of RPTL Section 485-b	\$60,553.26
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	\$19,927.19 \$19,927.19
Not For Profit	No	Local PILOT	
Date Project approved	2/28/2020	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	2/28/2020	Net Exemptions	\$114,984.32
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 <b>To</b> : 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	29.16
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	29.16
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2022.1		
Project Code Project Type		State Sales Tax Exemption	\$184,500.00
Project Name	Keuka Management Group	Local Sales Tax Exemption	\$184,500.00
		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		Total Exemptions	\$369,000.00
Benefited Project Amount		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	
Date Project approved	10/20/2021	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	4/6/2022	Net Exemptions	\$369,000.00
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	PILOT schedule starts in 2023.		
Location of Project		# of FTEs before IDA Status	12.00
Address Line1	2869 NY-54A	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	77,500.00
		Created(at Current Market rates)	
City	KEUKA PARK	Annualized Salary Range of Jobs to be Created	45,000.00 <b>To</b> : 120,000.00
State	NY	Original Estimate of Jobs to be Retained	12.00
Zip - Plus4	14478	Estimated Average Annual Salary of Jobs to be	63,333.00
		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	0.80
Applicant Name	Keuka Management Group LLC		
Address Line1	2869 NY-54A	Project Status	
Address Line2			
City	KEUKA PARK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14478	IDA Does Not Hold Title to the Property	
Province/Region	1104	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-17-02			
Project Type	Lease	State Sales Tax Exemption	\$67,267.50	
Project Name	Keuka Outlet Development, LLC	Local Sales Tax Exemption	\$67,267.50	
		County Real Property Tax Exemption	\$1,629.39	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4.586.14	
Original Project Code		School Property Tax Exemption	\$2,890.25	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$18,580,000.00	Total Exemptions	\$143,640.78	
Benefited Project Amount	\$17,564,000.00	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	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	\$143,640.78	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	This is a upper scale condo development. Con	struction is on-going but no units have been completed	yet.	
	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 <b>To</b> : 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	2.44	
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-22-02A		
Project Code Project Type		State Sales Tax Exemption	\$50,782.00
Project Name	Keuka Property Ventures	Local Sales Tax Exemption	\$50,782.00
		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	\$17,600.00
Total Project Amount		Total Exemptions	\$119,164.00
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	
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	
Date Project approved	1/19/2022	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	3/1/2022	Net Exemptions	\$119,164.00
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	PILOT schedule beings in 2023.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	301 Lake Street	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	29,400.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	23,000.00 <b>To</b> : 60,000.00
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	
Country	United States	# of FTE Construction Jobs during Fiscal Year	3.60
Applicant Information		Net Employment Change	11.10
Applicant Name	Keuka Property Ventures, LLC		
Address Line1	998 Sasco Hill Road	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	CT	There is no Debt Outstanding for this Project	
Zip - Plus4	06824	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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-19-01		
Project Type		State Sales Tax Exemption	\$210,000.00
Project Name		Local Sales Tax Exemption	\$210,000.00
· · · · · · · · · · · · · · · · · · ·		County Real Property Tax Exemption	\$6,092.75
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,264.40
Original Project Code		School Property Tax Exemption	\$47,630.50
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$14,271,687.00	Total Exemptions	\$476,987.65
Benefited Project Amount	\$1,021,439.00	Total Exemptions Net of RPTL Section 485-b	\$21,984.35
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	\$2,759.90 \$2,759.90
Not For Profit		Local PILOT	\$1,732.90 \$1,732.90
Date Project approved	1/16/2019	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	7/31/2019	Net Exemptions	\$463,968.70
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	
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 <b>To</b> : 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	7.56
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-18-03		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Middlesex-Yates Solar, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$8,542.97
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,167.09
Original Project Code		School Property Tax Exemption	\$19,097.39
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	\$35,807.45
Benefited Project Amount	\$3,959,995.00	Total Exemptions Net of RPTL Section 485-b	\$3,378.53
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,428.18 \$4,428.18
Not For Profit	No	Local PILOT	\$4,233.35 \$4,233.35
Date Project approved	7/9/2018	School District PILOT	\$10,046.93 \$10,046.93
Did IDA took Title to Property	No	Total PILOT	\$18,708.46 \$18,708.46
Date IDA Took Title to Property		Net Exemptions	\$17,098.99
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 <b>To</b> : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14544	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Middlesex-Yates Solar, LLC		
Address Line1	315 Post Rd. W.	Project Status	
Address Line2			
City	WESTPORT	Current Year Is Last Year for Reporting	
State	СТ	There is no Debt Outstanding for this Project	
Zip - Plus4	06880	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-21-02			
Project Type		State Sales Tax Exemption	\$0.00	
Project Name	NY Benton 1, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,625.41	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,761.76	
Original Project Code		School Property Tax Exemption	\$4,276.52	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,154,634.00	Total Exemptions	\$8,663.69	
Benefited Project Amount	\$5,196,480.00	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	1/14/2021	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	1/14/2021	Net Exemptions	\$8,663.69	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	There were no PILOT payments in 2021.			
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 <b>To</b> : 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	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			

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-21-01	· · · · · · · · · · · · · · · · · · ·	
Project Type	Lease	State Sales Tax Exemption	\$8,216.45
Project Name	Oak Hill Bulk Foods - 21	Local Sales Tax Exemption	\$8,216.45
· · · · · ·		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	\$16,432.90
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	\$16,432.90
Year Financial Assistance is Planned to End	2032	Project Employment Information	
Notes	All jobs are reported in previous Oak Hill project	t # 5701-17-04 per conversations with Anna Zajac.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	3173 Route 14A	Original Estimate of Jobs to be Created	0.00
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 <b>To</b> : 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	0.00
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	<b>25</b> 101111		
City	PENN YAN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14527	IDA Does Not Hold Title to the Property	
Province/Region	1104	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-17-04		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Name	Oak Hill Bulk Foods, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$3,703.17
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,701.67
Original Project Code		School Property Tax Exemption	\$6,568.75
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$375,000.00	Total Exemptions	\$11,973.59
Benefited Project Amount	\$350,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,267.26
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	\$2,978.59 \$2,978.59
Not For Profit	No	Local PILOT	\$1,368.72 \$1,368.72
Date Project approved	2/22/2017	School District PILOT	\$5,467.80 \$5,467.80
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	12/27/2017	Net Exemptions	\$2,158.48
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	The number of FTEs before IDA Status should	, , ,	
Location of Project		# of FTEs before IDA Status	25.00
Address Line1	3173 Route 14A	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00
		Created(at Current Market rates)	
City	PENN YAN	Annualized Salary Range of Jobs to be Created	20,000.00 <b>To</b> : 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	50.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	25.00
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-22-01A		
Project Type		State Sales Tax Exemption	\$17,629.24
Project Name		Local Sales Tax Exemption	\$17,629.24
		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	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,850,000.00	Total Exemptions	\$35,258.48
Benefited Project Amount	\$2,850,000.00	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		Local PILOT	\$0.00 \$0.00
Date Project approved	2/16/2022	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	+ · · · · · · · · · · · · · · · ·
Date IDA Took Title to Property	2/18/2022	Net Exemptions	\$35,258.48
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	PILOT schedule starts next year.	· · · · · · · ·	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	211 Hall Road	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	42,941.00
		Created(at Current Market rates)	
City	HIMROD	Annualized Salary Range of Jobs to be Created	35,000.00 <b>To</b> : 70,000.00
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	4.80
Country	United States	# of FTE Construction Jobs during Fiscal Year	4.40
Applicant Information		Net Employment Change	4.80
Applicant Name	Paco Palace LLC		
Address Line1	2893 W. 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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5701-18-05		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	Parker's Grille, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,481.27
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,169.22
Original Project Code		School Property Tax Exemption	\$3,153.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$750,000.00	Total Exemptions	\$8,803.49
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	\$1,481.27 \$1,481.27
Not For Profit	No	Local PILOT	\$4,169.22 \$4,169.22
Date Project approved	12/21/2018	School District PILOT	\$3,153.00 \$3,153.00
Did IDA took Title to Property	Yes	Total PILOT	\$8,803.49 \$8,803.49
Date IDA Took Title to Property	12/21/2018	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	This project did not start in 2018. It has been 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 <b>To</b> : 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	18.20
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	18.20
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	01012011		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Penn Yan Hospitality	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$7,064.46
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,883.84
Original Project Code		School Property Tax Exemption	\$12,532.69
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$800,838.00	Total Exemptions	\$39,480.99
Benefited Project Amount	\$800,838.00	Total Exemptions Net of RPTL Section 485-b	\$7,252.64
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	\$5,766.72 \$5,766.72
Not For Profit		Local PILOT	
Date Project approved	4/21/2010	School District PILOT	\$10,230.44 \$10,230.44
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	1/1/2011	Net Exemptions	\$7,252.64
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 <b>To</b> : 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	12.33
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	7.33
Applicant Name	Penn Yan Hospitality Group, LLC		
Address Line1	142 Lake Street	Project Status	
Address Line2	DENNING AND		
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-19-03		· • • • • • • • • • • • • • • • • • • •	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Penn Yan Manufacturing Realty	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$5,913.32	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,617.28	
Original Project Code		School Property Tax Exemption	\$6,183.83	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$20,739,610.00	Total Exemptions	\$26,714.43	
Benefited Project Amount	\$18,352,576.00	Total Exemptions Net of RPTL Section 485-b	\$3,955.57	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$3,307.96 \$3,307.96	
Not For Profit	No	Local PILOT	\$9,310.70 \$9,310.70	
Date Project approved	4/4/2019	School District PILOT	\$6,183.83 \$6,183.83	
Did IDA took Title to Property	Yes	Total PILOT	\$18,802.49 \$18,802.49	
Date IDA Took Title to Property	6/28/2019	Net Exemptions	\$7,911.94	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Total jobs are split between KanPak and PY Manufacturing after many discussions with Anna Zajac. Am mentioned in KanPak, the PILOT figure			
	substantially next year as the assessor is reva			
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 <b>To</b> : 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	59.48	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	Descrives Manufacturing Desiliants	Net Employment Change	59.48	
Applicant Name	Penn Yan Manufacturing Realty LLC 105 Horizon Park			
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: 12/31/2022

Run Date: 04/17/2023 CERTIFIED Status: Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5701-21-03			
	Lease	State Sales Tax Exemption	0.00	
Project Type Project Name	Penn Yan Solar I, LLC	State Sales Tax Exemption	\$0.00 \$0.00	
Project Name			\$0.00 \$16,640.40	
Dreiget Dart of Another Dhoos, or Multi Dhoos	No	County Real Property Tax Exemption	\$10,040.40	
Project Part of Another Phase or Multi Phase	NO	Local Property Tax Exemption	\$27,621.35	
Original Project Code Project Purpose Category	Construction	School Property Tax Exemption Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,052,000.00	Total Exemptions	\$52,537.61	
Benefited Project Amount	\$5,964,000.00	Total Exemptions Net of RPTL Section 485-b		
Benefited Project Amount Bond/Note Amount	\$3,904,000.00		<i>\$1,021.40</i>	
	¢ 10,000,00	Pilot payment Information	Astro-I Development Market Development Development	
Annual Lease Payment	\$40,000.00	County DILOT	Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds	No	County PILOT	\$6,888.89 \$62,852,48 \$62,852,48	
Not For Profit	-	Local PILOT	\$2,853.48 \$2,853.48	
Date Project approved	2/26/2021 Yes	School District PILOT	\$11,382.63 \$11,382.63 \$11,382.63	
Did IDA took Title to Property		Total PILOT	\$21,125.00 \$14,925.00	
Date IDA Took Title to Property	2/26/2021 2046	Net Exemptions	\$31,412.61	
Year Financial Assistance is Planned to End	2046	Project Employment Information		
Notes			1	
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 <b>To</b> : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14527	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Penn Yan 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: 12/31/2022

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 Name	Plum Point Lodge on Seneca, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,625.85		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,585.18		
Original Project Code		School Property Tax Exemption	\$9,626.72		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,798,000.00	Total Exemptions	\$17,837.75		
Benefited Project Amount	\$2,478,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,702.17		
Bond/Note Amount	· · · · · · · · · · · · · · · · · · ·	Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement		
Federal Tax Status of Bonds	+	County PILOT	\$4,462.46 \$4,462.46		
Not For Profit	No	Local PILOT	\$2,050.58 \$2,050.58		
Date Project approved	1/11/2018	School District PILOT	\$7,920.36 \$7,920.36		
Did IDA took Title to Property	Yes	Total PILOT			
Date IDA Took Title to Property	1/11/2018	Net Exemptions	\$3,404.35		
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	3482 Plum Point Road	Original Estimate of Jobs to be Created			
Address Line2		Average Estimated Annual Salary of Jobs to be	28,500.00		
		Created(at Current Market rates)			
City	HIMROD	Annualized Salary Range of Jobs to be Created	23,000.00 <b>To</b> : 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	14.68		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	14.68		
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: 12/31/2022

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	\$1,364.54		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,840.69		
Original Project Code		School Property Tax Exemption	\$2,420.77		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,019,869.00	Total Exemptions	\$7,626.00		
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	\$1,364.54 \$1,364.54		
Not For Profit		Local PILOT	\$3,840.69 \$3,840.69		
Date Project approved	10/28/2020	School District PILOT	\$2,420.77 \$2,420.77		
Did IDA took Title to Property	Yes	Total PILOT			
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 has not yet be revalued by local assessor so there has been no increase in value due to the renovations.				
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 <b>To</b> : 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	5.27		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	5.27		
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	5701-19-04				
Project Type		State Sales Tax Exemption	\$170.98		
Project Name		Local Sales Tax Exemption	\$170.98		
· · · · · · · · · · · · · · · · · · ·		County Real Property Tax Exemption	\$3,987.72		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,841.58		
Original Project Code		School Property Tax Exemption	\$6,745.40		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount		Total Exemptions	\$13,916.66		
Benefited Project Amount	\$1,060,000.00	Total Exemptions Net of RPTL Section 485-b	\$3,631.79		
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	\$1,729.27 \$1,729.27		
Not For Profit	No	Local PILOT	\$1,232.25 \$1,232.25		
Date Project approved	9/18/2019	School District PILOT	\$3,349.61 \$3,349.61		
Did IDA took Title to Property	Yes	Total PILOT			
Date IDA Took Title to Property	11/13/2019	Net Exemptions	\$7,605.53		
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 <b>To</b> : 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	2.13		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.13		
Applicant Name					
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: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	57019902A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Soldiers & Sailors Memorial Hospital	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$9,050,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$9,050,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$9,050,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	
Not For Profit	Yes	Local PILOT	\$0.00 \$0.00		
Date Project approved	11/28/2000	School District PILOT	\$0.00 \$0.00		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	12/14/2000	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Homestead refinancing and refurbishment of units 1 & 2.				
Location of Project		# of FTEs before IDA Status	48.00		
Address Line1	Finger Lakes Health	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00		
		Created(at Current Market rates)			
City	GENEVA	Annualized Salary Range of Jobs to be Created	0.00 <b>To</b> : 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	77.21		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information	Coldiara & Coilara Margarial Haasital	Net Employment Change	29.21		
Applicant Name	Soldiers & Sailors Memorial Hospital 418 N. Main Street	Designed Official			
Address Line1	416 N. Main Street	Project Status			
Address Line2	PENN YAN	Current Veer le Leet Veer fer Deperting	Yes		
State	NY	Current Year Is Last Year for Reporting	Yes		
Zip - Plus4	14527	There is no Debt Outstanding for this Project IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA	The Project Receives no Tax Exemptions	165		
Country	USA				

## Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:04/17/2023Status:CERTIFIEDCertified Date:03/31/2023

## IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
37	\$3,476,690.57	\$3,340,490.32	\$136,200.25	587



Annual Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 04/17/2023 Status: CERTIFIED Certified Date: 03/31/2023

Additional Comments