

IDA Projects

<p>General Project Information</p> <p>Project Code: 22013 Project Type: Straight Lease Project Name: 135 Seneca Street</p> <p>Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Construction</p> <p>Total Project Amount: \$565,720.00 Benefited Project Amount: \$565,720.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 01/16/2013 IDA Took Title Yes to Property: Date IDA Took Title 02/25/2013 or Leasehold Interest: Year Financial Assistance is 2023 planned to End: Notes:</p>	<p style="text-align: right;">1.</p> <p>Project Tax Exemptions & PILOT Payment Information</p> <p>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$2,874.23 Local Property Tax Exemption: \$6,809.76 School Property Tax Exemption: \$3,825.33 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$13,509.32 Total Exemptions Net of RPTL Section 485-b: \$6,754.66</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">PILOT Payment Information</th> </tr> <tr> <th></th> <th>Actual Payment Made</th> <th>Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td>\$571.05</td> <td>\$571.05</td> </tr> <tr> <td>Local PILOT:</td> <td>\$1,352.94</td> <td>\$1,352.94</td> </tr> <tr> <td>School District PILOT:</td> <td>\$1,333.17</td> <td>\$1,333.17</td> </tr> <tr> <td>Total PILOTS:</td> <td>\$3,257.16</td> <td>\$3,257.16</td> </tr> </tbody> </table> <p>Net Exemptions: \$10,252.16</p>	PILOT Payment Information				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$571.05	\$571.05	Local PILOT:	\$1,352.94	\$1,352.94	School District PILOT:	\$1,333.17	\$1,333.17	Total PILOTS:	\$3,257.16	\$3,257.16
PILOT Payment Information																			
	Actual Payment Made	Payment Due Per Agreement																	
County PILOT:	\$571.05	\$571.05																	
Local PILOT:	\$1,352.94	\$1,352.94																	
School District PILOT:	\$1,333.17	\$1,333.17																	
Total PILOTS:	\$3,257.16	\$3,257.16																	
<p>Location of Project</p> <p>Address Line1: 135 Seneca Street Address Line2: City: PENN YAN State: NY Zip - Plus4: 14527 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># of FTEs before IDA Status: 30 Original Estimate of Jobs to be created: 0 Average estimated annual salary of jobs to be created (at Current market rates): 30 Annualized salary Range of Jobs to be Created: 18,720 To: 31,200 Original Estimate of Jobs to be Retained: 30 Estimated average annual salary of jobs to be retained (at Current Market rates): 26,000 Current # of FTEs: 30 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 0</p>																		
<p>Applicant Information</p> <p>Applicant Name: Birkett Mills Address Line1: 163 Main Street Address Line2: City: PENN YAN State: NY Zip - Plus4: 14527 Province/Region: Country: USA</p>	<p>Project Status</p> <p>Current Year Is Last Year for reporting: No There is no debt outstanding for this project: Yes IDA does not hold title to the property: No The project receives no tax exemptions: No</p>																		

IDA Projects

General Project Information

Project Code: 20132
Project Type: Straight Lease
Project Name: Abandon Brewing Company, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$670,134.00
Benefited Project Amount: \$670,134.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/21/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 02/28/2013
or Leasehold Interest:
Year Financial Assistance is 2023
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,643.13
Local Property Tax Exemption: \$551.58
School Property Tax Exemption: \$2,007.46
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$4,202.17
Total Exemptions Net of RPTL Section 485-b: \$4,507.16

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,308.88	\$2,308.88
Local PILOT:	\$775.07	\$775.07
School District PILOT:	\$3,846.08	\$3,846.08
Total PILOTS:	\$6,930.03	\$6,930.03

Net Exemptions: -\$2,727.86

Location of Project

Address Line1: 2994 Merritt Hill Rd.
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created (at Current market rates): 27,500
Annualized salary Range of Jobs to be Created: 10,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained (at Current Market rates): 0
Current # of FTEs: 5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Applicant Information

Applicant Name: Garry Sperrick
Address Line1: 2994 Merritt Hill Road
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

General Project Information

Project Code: 4102011
Project Type: Straight Lease
Project Name: BWF Holdings, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$2,210,000.00
Benefited Project Amount: \$2,210,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds: Not For Profit:
Date Project Approved: 05/18/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 10/05/2011
or Leasehold Interest:
Year Financial Assistance is planned to End: 2022
Notes: Construction of multi commodity tasting facility.

Project Tax Exemptions & PILOT Payment Information 3.

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,937.59
Local Property Tax Exemption: \$2,599.09
School Property Tax Exemption: \$6,467.5
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$14,004.18
Total Exemptions Net of RPTL Section 485-b: \$6,849.03

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,019.27	\$2,019.27
Local PILOT:	\$1,062.93	\$1,062.93
School District PILOT:	\$4,358.95	\$4,358.95
Total PILOTS:	\$7,441.15	\$7,441.15

Net Exemptions: \$6,563.03

Location of Project

Address Line1: 5428 Route 14
Address Line2:
City: DUNDEE
State: NY
Zip - Plus4: 14837
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created. (at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained. (at Current Market rates): 0
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: BWF Holdings, LLC
Address Line1: 22 Castle Street
Address Line2:
City: GENEVA
State: NY
Zip - Plus4: 14456
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

<p>General Project Information</p> <p>Project Code: 122012 Project Type: Straight Lease Project Name: Birkett Properties, LLC</p> <p>Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Construction</p> <p>Total Project Amount: \$6,206,385.00 Benefited Project Amount: \$6,206,385.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 10/19/2011 IDA Took Title Yes to Property: Date IDA Took Title 12/31/2012 or Leasehold Interest: Year Financial Assistance is 2023 planned to End: Notes:</p>	<p>Project Tax Exemptions & PILOT Payment Information</p> <p>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$9,007.83 Local Property Tax Exemption: \$23,739.68 School Property Tax Exemption: \$12,091.34 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$44,838.85 Total Exemptions Net of RPTL Section 485-b: \$23,699.76</p> <p>PILOT Payment Information</p> <table border="1"> <thead> <tr> <th>Actual Payment Made</th> <th>Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT: \$2,017.05</td> <td>\$2,017.05</td> </tr> <tr> <td>Local PILOT: \$2,380.97</td> <td>\$2,380.97</td> </tr> <tr> <td>School District PILOT: \$4,415.86</td> <td>\$4,415.86</td> </tr> <tr> <td>Total PILOTS: \$8,813.88</td> <td>\$8,813.88</td> </tr> </tbody> </table> <p>Net Exemptions: \$36,024.97</p>	Actual Payment Made	Payment Due Per Agreement	County PILOT: \$2,017.05	\$2,017.05	Local PILOT: \$2,380.97	\$2,380.97	School District PILOT: \$4,415.86	\$4,415.86	Total PILOTS: \$8,813.88	\$8,813.88
Actual Payment Made	Payment Due Per Agreement										
County PILOT: \$2,017.05	\$2,017.05										
Local PILOT: \$2,380.97	\$2,380.97										
School District PILOT: \$4,415.86	\$4,415.86										
Total PILOTS: \$8,813.88	\$8,813.88										
<p>Location of Project</p> <p>Address Line1: 120-130 Water Street Address Line2: City: PENN YAN State: NY Zip - Plus4: 14527 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># of FTEs before IDA Status: 0 Original Estimate of Jobs to be created: 0 Average estimated annual salary of jobs to be created. (at Current market rates): 0 Annualized salary Range of Jobs to be Created: 0 To: 0 Original Estimate of Jobs to be Retained: 0 Estimated average annual salary of jobs to be retained. (at Current Market rates): 0 Current # of FTEs: 2 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 2</p>										
<p>Applicant Information</p> <p>Applicant Name: Birkett Properties, LLC Address Line1: Box214 Address Line2: City: GORHAM State: NY Zip - Plus4: 14461 Province/Region: Country: USA</p>	<p>Project Status</p> <p>Current Year Is Last Year for reporting: No There is no debt outstanding for this project: Yes IDA does not hold title to the property: No The project receives no tax exemptions: No</p>										

IDA Projects

5.

General Project Information

Project Code: 57010801A
Project Type: Straight Lease
Project Name: CASP, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$527,500.00
Benefited Project Amount: \$527,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/16/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2008
or Leasehold Interest:
Year Financial Assistance is 2019
planned to End:
Notes: Construction of a wastewater treatment facility. This project rolls 57010303A and 57010501A to one.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$13,167.6
Local Property Tax Exemption: \$30,818.72
School Property Tax Exemption: \$19,731.72
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$63,718.04
Total Exemptions Net of RPTL Section 485-b: \$50,774.37

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,167.6	\$13,167.6
Local PILOT:	\$30,818.72	\$30,818.72
School District PILOT:	\$19,731.72	\$19,731.72
Total PILOTS:	\$63,718.04	\$63,718.04

Net Exemptions: \$0

Location of Project

Address Line1: PO Box 217
Address Line2: Horizon Business Park
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 10
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created (at Current market rates): 0
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000
Original Estimate of Jobs to be Retained: 10
Estimated average annual salary of jobs to be retained (at Current Market rates): 22,500
Current # of FTEs: 81
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 71

Applicant Information

Applicant Name: CASP, LLC
Address Line1: PO Box 217
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

<p>General Project Information</p> <p>Project Code: 20133 Project Type: Straight Lease Project Name: Climbing Bines Hop Farm</p> <p>Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Construction</p> <p>Total Project Amount: \$300,000.00 Benefited Project Amount: \$300,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 12/21/2012 IDA Took Title Yes to Property: Date IDA Took Title 03/14/2013 or Leasehold Interest: Year Financial Assistance is 2024 planned to End: Notes:</p>	<p>Project Tax Exemptions & PILOT Payment Information</p> <p>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$324.28 Local Property Tax Exemption: \$160.52 School Property Tax Exemption: \$445.69 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$930.49 Total Exemptions Net of RPTL Section 485-b: \$465.25</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">PILOT Payment Information</th> </tr> <tr> <th></th> <th>Actual Payment Made</th> <th>Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td>\$492.82</td> <td>\$492.82</td> </tr> <tr> <td>Local PILOT:</td> <td>\$243.94</td> <td>\$243.94</td> </tr> <tr> <td>School District PILOT:</td> <td>\$802.12</td> <td>\$802.12</td> </tr> <tr> <td>Total PILOTS:</td> <td>\$1,538.88</td> <td>\$1,538.88</td> </tr> </tbody> </table> <p>Net Exemptions: -\$608.39</p>	PILOT Payment Information				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$492.82	\$492.82	Local PILOT:	\$243.94	\$243.94	School District PILOT:	\$802.12	\$802.12	Total PILOTS:	\$1,538.88	\$1,538.88
PILOT Payment Information																			
	Actual Payment Made	Payment Due Per Agreement																	
County PILOT:	\$492.82	\$492.82																	
Local PILOT:	\$243.94	\$243.94																	
School District PILOT:	\$802.12	\$802.12																	
Total PILOTS:	\$1,538.88	\$1,538.88																	
<p>Location of Project</p> <p>Address Line1: 511 Hansen Point Road Address Line2: City: PENN YAN State: NY Zip - Plus4: 14527 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># of FTEs before IDA Status: 0 Original Estimate of Jobs to be created: 6 Average estimated annual salary of jobs to be created. (at Current market rates): 20,100 Annualized salary Range of Jobs to be Created: 10,000 To: 35,000 Original Estimate of Jobs to be Retained: 0 Estimated average annual salary of jobs to be retained. (at Current Market rates): 30,000 Current # of FTEs: 4 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 4</p>																		
<p>Applicant Information</p> <p>Applicant Name: Climbing Bines Hop Farm Address Line1: 515 Hansen Point Road Address Line2: City: PENN YAN State: NY Zip - Plus4: 14527 Province/Region: Country: USA</p>	<p>Project Status</p> <p>Current Year Is Last Year for reporting: No There is no debt outstanding for this project: Yes IDA does not hold title to the property: No The project receives no tax exemptions: No</p>																		

IDA Projects

<p>General Project Information</p> <p>Project Code: 57010707A Project Type: Straight Lease Project Name: Empire Pipeline</p> <p>Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Services</p> <p>Total Project Amount: \$35,600,000.00 Benefited Project Amount: \$35,600,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 04/18/2007 IDA Took Title Yes to Property: Date IDA Took Title 07/26/2007 or Leasehold Interest: Year Financial Assistance is planned to End: 2034 Notes: "Acquisition, construction & equipping on land 24" pipe for natural gas pipeline." Pipeline not completed until after taxable status date. There was no</p>	<p>Project Tax Exemptions & PILOT Payment Information</p> <p>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$146,276.89 Local Property Tax Exemption: \$24,423.86 School Property Tax Exemption: \$81,567.68 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$252,268.43 Total Exemptions Net of RPTL Section 485-b: \$252,268.43</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="3">PILOT Payment Information</th> </tr> <tr> <th></th> <th>Actual Payment Made</th> <th>Payment Due Per Agreement</th> </tr> <tr> <td>County PILOT:</td> <td>\$83,740.81</td> <td>\$83,740.81</td> </tr> <tr> <td>Local PILOT:</td> <td>\$135,522.8</td> <td>\$135,522.8</td> </tr> <tr> <td>School District PILOT:</td> <td>\$253,536.4</td> <td>\$253,536.4</td> </tr> <tr> <td>Total PILOTS:</td> <td>\$472,800.01</td> <td>\$472,800.01</td> </tr> </table> <p>Net Exemptions: -\$220,531.58</p>	PILOT Payment Information				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$83,740.81	\$83,740.81	Local PILOT:	\$135,522.8	\$135,522.8	School District PILOT:	\$253,536.4	\$253,536.4	Total PILOTS:	\$472,800.01	\$472,800.01
PILOT Payment Information																			
	Actual Payment Made	Payment Due Per Agreement																	
County PILOT:	\$83,740.81	\$83,740.81																	
Local PILOT:	\$135,522.8	\$135,522.8																	
School District PILOT:	\$253,536.4	\$253,536.4																	
Total PILOTS:	\$472,800.01	\$472,800.01																	
<p>Location of Project</p> <p>Address Line1: 6363 Main Street Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 - 5887 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># of FTEs before IDA Status: 0 Original Estimate of Jobs to be created: 0 Average estimated annual salary of jobs to be created. (at Current market rates): 0 Annualized salary Range of Jobs to be Created: 0 To: 0 Original Estimate of Jobs to be Retained: 0 Estimated average annual salary of jobs to be retained. (at Current Market rates): 0 Current # of FTEs: 0 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 0</p>																		
<p>Applicant Information</p> <p>Applicant Name: Empire State Pipeline Address Line1: 6363 State Pipeline Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 5887 Province/Region: Country: USA</p>	<p>Project Status</p> <p>Current Year Is Last Year for reporting: No There is no debt outstanding for this project: Yes IDA does not hold title to the property: No The project receives no tax exemptions: No</p>																		

IDA Projects

General Project Information
 Project Code: 57019501
 Project Type: Straight Lease
 Project Name: Finger Lakes Railway Corporation

Project part of another phase or multi phase: No
 Original Project Code:
 Project Purpose Category: Transportation, Communication, Electric.

Total Project Amount: \$591,744.00
 Benefited Project Amount: \$591,744.00
 Bond/Note Amount:
 Annual Lease Payment: \$1,000

Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 07/11/1995
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 07/01/1995
 or Leasehold Interest:
 Year Financial Assistance is 2025
 planned to End:
 Notes: Acquisition of 23 miles of railroad line and improvements located in Yates County from Conrail. Interagency agreement is in place with 6 total count

Location of Project
 Address Line1: 68 Border City Road
 Address Line2:
 City: GENEVA
 State: NY
 Zip - Plus4: 14456
 Province/Region:
 Country: USA

Applicant Information
 Applicant Name: Finger Lakes Railway Corporation
 Address Line1: PO Box 1750
 Address Line2:
 City: CLINTON
 State: OK
 Zip - Plus4: 73601
 Province/Region:
 Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$15,162.92
 Local Property Tax Exemption: \$11,460.66
 School Property Tax Exemption: \$12,745.74
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$39,369.32
 Total Exemptions Net of RPTL Section 485-b: \$39,369.32

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,726.13	\$8,726.13
Local PILOT:	\$4,694.7	\$4,694.7
School District PILOT:	\$22,665.28	\$22,665.28
Total PILOTS:	\$36,086.11	\$36,086.11

Net Exemptions: \$3,283.21

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 0
 Average estimated annual salary of jobs to be created (at Current market rates): 27,500
 Annualized salary Range of Jobs to be Created: 27,500 To: 50,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained (at Current Market rates): 27,500
 Current # of FTEs: 56
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 56

Project Status

Current Year Is Last Year for reporting: No
 There is no debt outstanding for this project: Yes
 IDA does not hold title to the property: No
 The project receives no tax exemptions: No

IDA Projects

General Project Information

Project Code: 012012
Project Type: Straight Lease
Project Name: Glenora Corners Grocery, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$908,000.00
Benefited Project Amount: \$603,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/22/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 02/22/2012
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Assessed value is different for school tax calculations.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,084.56
Local Property Tax Exemption: \$570.9
School Property Tax Exemption: \$1,358.72
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,014.18
Total Exemptions Net of RPTL Section 485-b: \$1,371.76

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,412.78	\$1,412.78
Local PILOT:	\$743.67	\$743.67
School District PILOT:	\$2,430.54	\$2,430.54
Total PILOTS:	\$4,586.99	\$4,586.99

Net Exemptions: -\$1,572.81

Location of Project

Address Line1: 5430 State Route 14
Address Line2:
City: DUNDEE
State: NY
Zip - Plus4: 14837
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created (at Current market rates): 10,000
Annualized salary Range of Jobs to be Created: 6,000 To: 19,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained (at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 1
Net Employment Change: 0

Applicant Information

Applicant Name: Dave Bunnell
Address Line1: 22 Castle Street
Address Line2:
City: GENEVA
State: NY
Zip - Plus4: 14456
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

General Project Information

Project Code: 112014
Project Type: Straight Lease
Project Name: Indus Elm Street, LLC

Project part of another No
phase or multi phase:
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$5,400,000.00
Benefited Project Amount: \$4,955,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 07/16/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 11/18/2014
or Leasehold Interest:
Year Financial Assistance is 2025
planned to End:
Notes: Construction of a Microtel. This is currently under construction so there are no employees yet. PILOT does not go into affect until 2016.

Location of Project

Address Line1: 124 Elm Street
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Applicant Information

Applicant Name: Indus Elm Street, LLC
Address Line1: 1080 Pittsford-Victor Road
Address Line2:
City: PITTSFORD
State: NY
Zip - Plus4: 14534
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$3,402.44
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,402.44
Total Exemptions Net of RPTL Section 485-b: \$1,447.64

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$507.16	\$507.16
Total PILOTS:	\$507.16	\$507.16

Net Exemptions: \$2,895.28

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created (at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 18,750 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained (at Current Market rates): 0
Current # of FTEs: 10
of FTE Construction Jobs during fiscal year: 10
Net Employment Change: 10

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

11.

General Project Information

Project Code: 57011502
Project Type: Straight Lease
Project Name: JAVA Gourmet. Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$280,000.00
Benefited Project Amount: \$280,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/18/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 12/21/2015
or Leasehold Interest:
Year Financial Assistance is 2026
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 2808 State Route 54A
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created. (at Current market rates): 0
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained. (at Current Market rates): 25,000
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 1
Net Employment Change: 0

Applicant Information

Applicant Name: Brian & Susan Friguilette
Address Line1: 2792 State Route 54A
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

General Project Information

Project Code: 57011501
Project Type: Straight Lease
Project Name: Keuka Lake Hotel, LLC

Project part of another No
phase or multi phase:
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$9,480,000.00
Benefited Project Amount: \$9,480,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/20/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 09/16/2015
or Leasehold Interest:
Year Financial Assistance is 2027
planned to End:
Notes: The construction did not begin until the end of 2015. The hotel construction is not completed as of this date so there are no employees.

Location of Project

Address Line1: 10 Mace Street
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Applicant Information

Applicant Name: Keuka Lake Hotel, LLC
Address Line1: 4661 Dewey Avenue
Address Line2: PO Box 214
City: GORHAM
State: NY
Zip - Plus4: 14461
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$31,138
Local Sales Tax Exemption: \$31,138
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$62,276.00
Total Exemptions Net of RPTL Section 485-b: \$83,840.00

PILOT Payment Information

Actual Payment Made	Payment Due Per Agreement
County PILOT: \$0	\$0
Local PILOT: \$0	\$0
School District PILOT: \$0	\$0
Total PILOTS: \$0	\$0

Net Exemptions: \$62,276

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created (at Current market rates): 19,100
Annualized salary Range of Jobs to be Created: 14,900 To: 55,900
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained (at Current Market rates): 19,100
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 90
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

13.

General Project Information

Project Code: 57010901A
Project Type: Straight Lease
Project Name: Lake Street Plaza/Seancony LP

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$170,550.00
Benefited Project Amount: \$170,550.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/23/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 07/10/2008
or Leasehold Interest:
Year Financial Assitance is planned to End: 2020

Notes: This projet was for construction of a department store. The Plaza owner leases to the department store. The Plaza owner has no employees in NYS. The

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,429.17
Local Property Tax Exemption: \$22,088.18
School Property Tax Exemption: \$14,118
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$45,635.35
Total Exemptions Net of RPTL Section 485-b: \$30,369.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,957.06	\$15,957.06
Local PILOT:	\$37,806.2	\$37,806.2
School District PILOT:	\$13,296.04	\$13,296.04
Total PILOTS:	\$67,059.3	\$67,059.3

Net Exemptions: -\$21,423.95

Location of Project

Address Line1: 220 Lake Street Plaza
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 22
Average estimated annual salary of jobs to be created (at Current market rates): 22,000
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained (at Current Market rates): 0
Current # of FTEs: 8
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

Applicant Information

Applicant Name: Seancony LP
Address Line1: 2304 Brodhead Rd.
Address Line2:
City: ALIQUIPPA
State: PA
Zip - Plus4: 15001
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

General Project Information

Project Code: 32013
Project Type: Straight Lease
Project Name: Lake Street Wines & Spirits

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$400,000.00
Benefited Project Amount: \$400,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/21/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 03/28/2013
or Leasehold Interest:
Year Financial Assistance is 2024
planned to End:
Notes: PILOT for County and Town will start in 2015 according to PILOT schedule.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,769.78
Local Property Tax Exemption: \$4,193.05
School Property Tax Exemption: \$2,316.98
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$8,279.81
Total Exemptions Net of RPTL Section 485-b: \$244.72

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,008.2	\$1,008.2
Local PILOT:	\$2,388.67	\$2,388.67
School District PILOT:	\$1,842.4	\$1,842.4
Total PILOTS:	\$5,239.27	\$5,239.27

Net Exemptions: \$3,040.54

Project Employment Information

of FTEs before IDA Status: 5
Original Estimate of Jobs to be created: 1.5
Average estimated annual salary of jobs to be created.(at Current market rates): 10,000
Annualized salary Range of Jobs to be Created: 10,000 To: 25,000
Original Estimate of Jobs to be Retained: 5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 15,000
Current # of FTEs: 3
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (2)

Location of Project

Address Line1: 132 Water Street
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Applicant Information

Applicant Name: Ray & Sandi Spencer
Address Line1: 3156 Williams Hill Road
Address Line2:
City: KEUKA PARK
State: NY
Zip - Plus4: 14478
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

General Project Information

Project Code: 57010902A
Project Type: Straight Lease
Project Name: Oak Hill Bulk Foods, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$352,500.00
Benefited Project Amount: \$352,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/02/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 07/02/2009
or Leasehold Interest:
Year Financial Assistance is 2020
planned to End:
Notes: Expansion of a Mennonite owned bulk food store and addition of a cafe. The business is a major tourism draw routinely bringing in multiple out of th

Location of Project

Address Line1: 3173 Route 14A
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Applicant Information

Applicant Name: Oak Hill Bulk Foods, Inc.
Address Line1: 3173 Route 14A
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,072.31
Local Property Tax Exemption: \$405.95
School Property Tax Exemption: \$1,337.95
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,816.21
Total Exemptions Net of RPTL Section 485-b: \$1,399.53

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,193.81	\$2,193.81
Local PILOT:	\$830.5	\$830.5
School District PILOT:	\$3,552.31	\$3,552.31
Total PILOTS:	\$6,576.62	\$6,576.62

Net Exemptions: -\$3,760.41

Project Employment Information

of FTEs before IDA Status: 6
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created (at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 16,000 To: 24,900
Original Estimate of Jobs to be Retained: 6
Estimated average annual salary of jobs to be retained (at Current Market rates): 30,000
Current # of FTEs: 28
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 22

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

16.

General Project Information

Project Code: 01012011
Project Type: Straight Lease
Project Name: Penn Yan Hospitality

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$800,838.00
Benefited Project Amount: \$800,838.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/21/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 01/01/2011
or Leasehold Interest:
Year Financial Assistance is 2025
planned to End:
Notes: Expansion of Best Western. This project participates in the Empire Zone program, so the PILOT was amended to reflect this.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,588.63
Local Property Tax Exemption: \$3,763.86
School Property Tax Exemption: \$2,378.61
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$7,731.10
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,059.37	\$7,059.37
Local PILOT:	\$16,725.38	\$16,725.38
School District PILOT:	\$10,569.77	\$10,569.77
Total PILOTS:	\$34,354.52	\$34,354.52

Net Exemptions: -\$26,623.42

Location of Project

Address Line1: 142 Lake Street
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 5
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 20,000 To: 20,000
Original Estimate of Jobs to be Retained: 5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,000
Current # of FTEs: 16
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

Applicant Information

Applicant Name: Penn Yan Hospitality Group, LLC
Address Line1: 142 Lake Street
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

<p>General Project Information</p> <p>Project Code: 222011 Project Type: Straight Lease Project Name: REI REI, LLC</p> <p>Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Construction</p> <p>Total Project Amount: \$249,500.00 Benefited Project Amount: \$249,500.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: Date Project Approved: 11/17/2010 IDA Took Title Yes to Property: Date IDA Took Title 02/28/2011 or Leasehold Interest: Year Financial Assitance is planned to End: 2021 Notes: Renovation to a building to become a multi tenant facility for retail, housing, etc. Village tax assessment higher than actual resulting in a negati</p>	<p style="text-align: right;">17.</p> <p>Project Tax Exemptions & PILOT Payment Information</p> <p>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$507.72 Local Property Tax Exemption: \$1,023.33 School Property Tax Exemption: \$995 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$2,526.05 Total Exemptions Net of RPTL Section 485-b: \$1,344.93</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;">PILOT Payment Information</th> </tr> <tr> <th style="width:40%;"></th> <th style="width:30%; text-align: center;">Actual Payment Made</th> <th style="width:30%; text-align: center;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$840.65</td> <td style="text-align: right;">\$840.65</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$2,171.29</td> <td style="text-align: right;">\$2,171.29</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$1,023.87</td> <td style="text-align: right;">\$1,023.87</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$4,035.81</td> <td style="text-align: right;">\$4,035.81</td> </tr> </tbody> </table> <p style="text-align: center;">Net Exemptions: -\$1,509.76</p>	PILOT Payment Information				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$840.65	\$840.65	Local PILOT:	\$2,171.29	\$2,171.29	School District PILOT:	\$1,023.87	\$1,023.87	Total PILOTS:	\$4,035.81	\$4,035.81
PILOT Payment Information																			
	Actual Payment Made	Payment Due Per Agreement																	
County PILOT:	\$840.65	\$840.65																	
Local PILOT:	\$2,171.29	\$2,171.29																	
School District PILOT:	\$1,023.87	\$1,023.87																	
Total PILOTS:	\$4,035.81	\$4,035.81																	
<p>Location of Project</p> <p>Address Line1: 111 Liberty Street Address Line2: City: PENN YAN State: NY Zip - Plus4: 14527 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># of FTEs before IDA Status: 0 Original Estimate of Jobs to be created: 0 Average estimated annual salary of jobs to be created.(at Current market rates): 0 Annualized salary Range of Jobs to be Created: 0 To: 0 Original Estimate of Jobs to be Retained: 0 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0 Current # of FTEs: 1 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 1</p>																		
<p>Applicant Information</p> <p>Applicant Name: Cindy Rosato Address Line1: 120 Carverdale Drive Address Line2: City: ROCHESTER State: NY Zip - Plus4: 14618 Province/Region: Country: USA</p>	<p>Project Status</p> <p>Current Year Is Last Year for reporting: No There is no debt outstanding for this project: Yes IDA does not hold title to the property: No The project receives no tax exemptions: No</p>																		

IDA Projects

General Project Information

Project Code: 57010003B
Project Type: Bonds/Notes Issuance
Project Name: Soldiers & Sailors Memorial Hospital

Project part of another No
phase or multi phase:
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$4,590,000.00
Benefited Project Amount: \$4,590,000.00
Bond/Note Amount: \$4,590,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 05/20/1996
IDA Took Title Yes
to Property:
Date IDA Took Title 05/30/1996
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Homestead Kitchen and dining room renovation. Multiple impaired unit renovation.

Location of Project

Address Line1: Finger Lakes Health
Address Line2: 196 North Street
City: GENEVA
State: NY
Zip - Plus4: 14456
Province/Region:
Country: USA

Applicant Information

Applicant Name: Soldiers & Sailors Memorial Hospit
Address Line1: 418 N. Main Street
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information 18.

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 197
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 197
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,182.55
Current # of FTEs: 164
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (33)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

General Project Information

Project Code: 57019902A
Project Type: Bonds/Notes Issuance
Project Name: Soldiers & Sailors Memorial Hospital

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$9,050,000.00
Benefited Project Amount: \$9,050,000.00
Bond/Note Amount: \$9,050,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/28/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 12/14/2000
or Leasehold Interest:
Year Financial Assistance is 2021
planned to End:
Notes: Homestead refinancing and refurbishment of units 1 & 2. FTE jobs are reported on Project # 57010003B

Location of Project

Address Line1: Finger Lakes Health
Address Line2: 196 North Street
City: GENEVA
State: NY
Zip - Plus4: 14456
Province/Region:
Country: USA

Applicant Information

Applicant Name: Soldiers & Sailors Memorial Hospit
Address Line1: 418 N. Main Street
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT: \$0	\$0	\$0
Local PILOT: \$0	\$0	\$0
School District PILOT: \$0	\$0	\$0
Total PILOTS: \$0	\$0	\$0

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 48
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 48
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,182.55
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (48)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

General Project Information

Project Code: 57019601A
Project Type: Bonds/Notes Issuance
Project Name: Soldiers & Sailors Memorial Hospital

Project part of another No
phase or multi phase:
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$1,300,000.00
Benefited Project Amount: \$1,300,000.00
Bond/Note Amount: \$130,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/25/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 06/29/1999
or Leasehold Interest:
Year Financial Assistance is 2016
planned to End:
Notes: Construction of outpatient mental health facility

Location of Project

Address Line1: Finger Lakes Health
Address Line2: 196 North Street
City: GENEVA
State: NY
Zip - Plus4: 14456
Province/Region:
Country: USA

Applicant Information

Applicant Name: Soldiers & Sailors Memorial Hospit
Address Line1: 418 N. Main Street
Address Line2:
City: PENN YAN
State: NY
Zip - Plus4: 14527
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 24
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0 To: 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 24
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,182.55
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (15)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

General Project Information

Project Code: 57011003A
Project Type: Straight Lease
Project Name: Winery Properties, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$2,922,375.00
Benefited Project Amount: \$2,922,375.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/21/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 11/30/2010
or Leasehold Interest:
Year Financial Assistance is 2030
planned to End:
Notes: Construction of a winery, hospitality, cafe and gift shop.

Project Tax Exemptions & PILOT Payment Information 21.

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,637.69
Local Property Tax Exemption: \$1,388.45
School Property Tax Exemption: \$3,302.07
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$7,328.21
Total Exemptions Net of RPTL Section 485-b: \$3,599.91

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,821.84	\$1,821.84
Local PILOT:	\$959	\$959
School District PILOT:	\$3,464.46	\$3,464.46
Total PILOTS:	\$6,245.3	\$6,245.3

Net Exemptions: \$1,082.91

Location of Project

Address Line1: 6148 State Route 14
Address Line2:
City: DUNDEE
State: NY
Zip - Plus4: 14837
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 19
Average estimated annual salary of jobs to be created.(at Current market rates): 13,186
Annualized salary Range of Jobs to be Created: 5,072 To: 40,200
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

Applicant Information

Applicant Name: Matthew & Sandra Downey
Address Line1: 5236 Cazenovia Terrace
Address Line2:
City: CAZENOVIA
State: NY
Zip - Plus4: 13035
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
21	\$575,850.15	\$729,190.23	(\$153,340.08)	101

Additional Comments: