

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 12/08/2020

Status: CERTIFIED

Certified Date: 12/08/2020

**Governance Information (Authority-Related)**

Question	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	<a href="https://ulstercountyida.com/wp-content/uploads/UCIDA-FS-2019-issued.pdf">https://ulstercountyida.com/wp-content/uploads/UCIDA-FS-2019-issued.pdf</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="https://ulstercountyida.com/wp-content/uploads/5b.-UCIDA-Authority-Mission-and-Goals-Measurement-Report-for-2019.pdf">https://ulstercountyida.com/wp-content/uploads/5b.-UCIDA-Authority-Mission-and-Goals-Measurement-Report-for-2019.pdf</a>
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?	Yes	N/A
5. Does the Authority have an organization chart?	Yes	<a href="https://ulstercountyida.com/wp-content/uploads/IDA-Organizational-Chart.pdf">https://ulstercountyida.com/wp-content/uploads/IDA-Organizational-Chart.pdf</a>
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	<a href="https://ulstercountyida.com/">https://ulstercountyida.com/</a>
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?		<a href="https://ulstercountyida.com/wp-content/uploads/5b.-UCIDA-Authority-Mission-and-Goals-Measurement-Report-for-2019.pdf">https://ulstercountyida.com/wp-content/uploads/5b.-UCIDA-Authority-Mission-and-Goals-Measurement-Report-for-2019.pdf</a>

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**Governance Information (Board-Related)**

Question	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):		<a href="https://ulstercountyida.com/">https://ulstercountyida.com/</a>
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		<a href="https://ulstercountyida.com/board-documents/">https://ulstercountyida.com/board-documents/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://ulstercountyida.com/wp-content/uploads/UCIDA-2017-Bylaws-Updated-as-of-1262017_FINAL.pdf">https://ulstercountyida.com/wp-content/uploads/UCIDA-2017-Bylaws-Updated-as-of-1262017_FINAL.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://ulstercountyida.com/wp-content/uploads/2019-CODE-OF-ETHICS_0.pdf">https://ulstercountyida.com/wp-content/uploads/2019-CODE-OF-ETHICS_0.pdf</a>
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	No	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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="https://ulstercountyida.com/wp-content/uploads/2019-COMPENSATION-POLICY_.pdf">https://ulstercountyida.com/wp-content/uploads/2019-COMPENSATION-POLICY_.pdf</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="https://ulstercountyida.com/wp-content/uploads/2019-UNIFORM-TAX-EXEMPTION-POLICY-1.pdf">https://ulstercountyida.com/wp-content/uploads/2019-UNIFORM-TAX-EXEMPTION-POLICY-1.pdf</a>

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**Board of Directors Listing**

<b>Name</b>	Andreassen, Paul	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/1/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Ham, Michael J	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/1/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Jones, Richard O	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/13/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Leverette, Randall	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/21/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Malcolm, James	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	4/8/2009	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Savona, Daniel	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/13/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Storms, Faye	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	7/11/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Goodrich, Amie	Administrative Staff	Administrative and Clerical				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Mitchell, Lindsay	Administrative Staff	Administrative and Clerical				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Woodworth, Rose	Executive Director	Managerial				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	

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**Benefit Information**

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

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Andreassen, Paul	Board of Directors												X	
Ham, Michael J	Board of Directors												X	
Jones, Richard O	Board of Directors												X	
Leverette, Randall	Board of Directors												X	
Malcolm, James	Board of Directors												X	
Savona, Daniel	Board of Directors												X	
Storms, Faye	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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**Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
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**Request Subsidiary/Component Unit Change**

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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**Request Delete Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$679,202.00
	Investments		\$253,175.00
	Receivables, net		\$8,185.00
	Other assets		\$225.00
	<b>Total Current Assets</b>		<b>\$940,787.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$0.00
	<b>Total Noncurrent Assets</b>		<b>\$0.00</b>
	<b>Total Assets</b>		<b>\$940,787.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$23,077.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$14,675.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	<b>Total Current Liabilities</b>		<b>\$37,752.00</b>
<b>Noncurrent Liabilities</b>			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$0.00
<b>Total Liabilities</b>			\$37,752.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$903,035.00
	Total Net Assets		\$903,035.00

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

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$245,378.00
	Rental & financing income		\$0.00
	Other operating revenues		\$80,000.00
	Total Operating Revenue		\$325,378.00
<b>Operating Expenses</b>			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$165,597.00
	Supplies and materials		\$1,766.00
	Depreciation & amortization		\$0.00
	Other operating expenses		\$10,186.00
	Total Operating Expenses		\$177,549.00
<b>Operating Income (Loss)</b>			\$147,829.00
<b>Nonoperating Revenues</b>			
	Investment earnings		\$8,215.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	<b>Total Nonoperating Revenue</b>		\$8,215.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	<b>Total Nonoperating Expenses</b>		\$0.00
	<b>Income (Loss) Before Contributions</b>		\$156,044.00
<b>Capital Contributions</b>			\$0.00
<b>Change in net assets</b>			\$156,044.00
<b>Net assets (deficit) beginning of year</b>			\$746,991.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$903,035.00

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**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**

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**Schedule of Authority Debt**

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of 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 Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	10,449,120.00	0.00	1,274,951.00	9,174,169.00
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	10,449,120.00	0.00	1,274,951.00	9,174,169.00

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**Real Property Acquisition/Disposal List**

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

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**Personal Property**

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



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**Property Documents**

Question	Response	URL (If Applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="https://ulstercountyida.com/wp-content/uploads/5e..-UCIDA-Real-Property-Report-for-2019.pdf">https://ulstercountyida.com/wp-content/uploads/5e..-UCIDA-Real-Property-Report-for-2019.pdf</a>
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	<a href="https://ulstercountyida.com/wp-content/uploads/2019-PROPERTY-DISPOSITION-POLICY_0.pdf">https://ulstercountyida.com/wp-content/uploads/2019-PROPERTY-DISPOSITION-POLICY_0.pdf</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-16-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	2007 Route 9W, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$4,533.59	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$5,415.35	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$25,917.95	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,200,000.00	<b>Total Exemptions</b>	\$35,866.89	
<b>Benefited Project Amount</b>	\$1,200,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$845.68
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,010.17
<b>Date Project approved</b>	9/14/2016		<b>School District PILOT</b>	\$4,834.66
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$6,690.51
<b>Date IDA Took Title to Property</b>	9/1/2016		<b>Net Exemptions</b>	\$29,176.38
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>		
<b>Notes</b>	Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 31.57.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	20.57	
<b>Address Line1</b>	10 Lumen Lane	<b>Original Estimate of Jobs to be Created</b>	4.56	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	HIGHLAND	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	20.57	
<b>Zip - Plus4</b>	12528	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	27.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.43	
<b>Applicant Name</b>	Gilbert Morrissey	<b>Project Status</b>		
<b>Address Line1</b>	10 Lumen Lane			
<b>Address Line2</b>				
<b>City</b>	HIGHLAND	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12528	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	5101-07-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	346 Washington Avenue	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,250,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$4,250,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	5/17/2006			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	3/1/2007			<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2017	<b>Project Employment Information</b>			
<b>Notes</b>	Original estimate of jobs to be retained should be 4. Original estimate of jobs to be created should be 9. PILOT over in 2018, and the project was closed out in June 2018.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		2.00	
<b>Address Line1</b>	325 Albany Avenue	<b>Original Estimate of Jobs to be Created</b>		9.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>		28,500.00	To: 200,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		2.00	
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		-2.00	
<b>Applicant Name</b>	Joseph Deegan				
<b>Address Line1</b>	325 Albany Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	KINGSTON	<b>Current Year Is Last Year for Reporting</b>		Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	12401	<b>IDA Does Not Hold Title to the Property</b>		Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	5101-09-003				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Amthor	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$1,400,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$1,400,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>	\$1,400,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	7/15/2009	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	7/15/2009	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>			
<b>Notes</b>	Only Bond is left on this project. The project did not respond with employment information as requested.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	29.00		
<b>Address Line1</b>	20 Osprey Lane	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	GARDINER	<b>Annualized Salary Range of Jobs to be Created</b>	27,000.00	To: 35,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	29.00		
<b>Zip - Plus4</b>	12525	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-29.00		
<b>Applicant Name</b>	Brian Amthor	<b>Project Status</b>			
<b>Address Line1</b>	1041 Route 52				
<b>Address Line2</b>					
<b>City</b>	WALDEN	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12586	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-06-04			
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Benedictine Hospital	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$20,000,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$20,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>	\$20,000,000.00	<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	10/18/2006	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	11/3/2006	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	726.00	
<b>Address Line1</b>	105 Mary's Avenue	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	726.00	
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	49,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	532.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-194.00	
<b>Applicant Name</b>	Thomas Dee			
<b>Address Line1</b>	105 Mary's Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	KINGSTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12401	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-11-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Central Hudson	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$36,880.34	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$54,485.94	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$174,395.82	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$11,234,094.00	<b>Total Exemptions</b>	\$265,762.10	
<b>Benefited Project Amount</b>	\$5,552,360.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$45,237.88	\$45,237.88
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$66,833.12	\$66,833.12
<b>Date Project approved</b>	12/21/2011	<b>School District PILOT</b>	\$216,205.00	\$216,205.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$328,276.00	\$328,276.00
<b>Date IDA Took Title to Property</b>	12/23/2011	<b>Net Exemptions</b>	-\$62,513.90	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>		
<b>Notes</b>	Central Hudson not reporting specific numbers associated with this project. Indicate they have approval to use total numbers at county level. No resolution of the board regarding this. Discussions being had between counsels (note as of 3/6/19). Still not resolved as of 3/24/18			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	6.00	
<b>Address Line1</b>	Tomson Rd & NYS Rt 212	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	SAUGERTIES	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	6.00	
<b>Zip - Plus4</b>	12477	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-6.00	
<b>Applicant Name</b>	Anthony Campagiorni			
<b>Address Line1</b>	284 South Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12601	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	5101-15-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Darien Lake Kingston, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$40,925.19		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$68,325.20		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$303,377.54		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$9,858,732.00	<b>Total Exemptions</b>	\$412,627.93		
<b>Benefited Project Amount</b>	\$9,858,732.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$3,168.40	\$3,168.40
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$5,289.70	\$5,289.70
<b>Date Project approved</b>	12/10/2014		<b>School District PILOT</b>	\$93,459.86	\$93,459.86
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$101,917.96	\$101,917.96
<b>Date IDA Took Title to Property</b>	10/1/2015		<b>Net Exemptions</b>	\$310,709.97	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1851 Ulster Avenue	<b>Original Estimate of Jobs to be Created</b>	27.07		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	20.06		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	20.06		
<b>Applicant Name</b>	Chan Patel				
<b>Address Line1</b>	8250 Park Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BATAVIA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	14020	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	5101-07-03				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Gardiner Library	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$900,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$900,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>	\$45,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	6/20/2007	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	11/14/2007	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2016	<b>Project Employment Information</b>			
<b>Notes</b>	Gardiner and Gardiner 2 should be combined. They are the same project. Both Pilots are over. Bonds were combined into one bond. Apparently they were paid off and a mortgage for 438,000 exists with Key Bank. We are not aware of IDA giving permission for mortgage to be issued over our Bond. Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 3.28.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	2.00		
<b>Address Line1</b>	5 Station Square	<b>Original Estimate of Jobs to be Created</b>	3.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	26,600.00		
<b>City</b>	GARDINER	<b>Annualized Salary Range of Jobs to be Created</b>	2,000.00	<b>To:</b> 39,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	2.00		
<b>Zip - Plus4</b>	12525	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	38,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-2.00		
<b>Applicant Name</b>	Barbara Sides	<b>Project Status</b>			
<b>Address Line1</b>	5 Station Square				
<b>Address Line2</b>					
<b>City</b>	GARDINER	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	12525	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				



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<b>Project Code</b>	5101-07-03A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Gardiner Library 2	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$900,000.00	<b>Total Exemptions</b>	\$0.00		
<b>Benefited Project Amount</b>	\$900,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>	\$855,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	1/1/2008	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2016	<b>Project Employment Information</b>			
<b>Notes</b>	See Gardiner Library for details. The bonds were sold in two tranches, but it is the same project. All data is being reported on Gardiner Library. Gardiner and Gardiner 2 should be combined. They are the same project. Both Pilots are over. Bonds were combined into one bond. Apparently they were paid off and a mortgage for 438,000 exists with Key Bank. Project has not requested and/or assisted in removing the IDA's lease interest in the property.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	5 Station Square	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	GARDINER	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12525	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	8.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	8.00		
<b>Applicant Name</b>	Barbara Sides				
<b>Address Line1</b>	5 Station Square	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	GARDINER	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	12525	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-13-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Golden Hill Acquisition, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$41,147.02	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$154,781.56	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$299,033.81	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$14,732,500.00	<b>Total Exemptions</b>	\$494,962.39	
<b>Benefited Project Amount</b>	\$14,732,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$12,480.13	\$12,480.13
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$46,951.28	\$46,951.28
<b>Date Project approved</b>	6/12/2013	<b>School District PILOT</b>	\$95,217.08	\$95,217.08
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$154,648.49	\$154,648.49
<b>Date IDA Took Title to Property</b>	6/26/2013	<b>Net Exemptions</b>	\$340,313.90	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>		
<b>Notes</b>	Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 330.32.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	279.00	
<b>Address Line1</b>	99 Golden Hill Drive	<b>Original Estimate of Jobs to be Created</b>	11.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	279.00	
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	517.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	238.00	
<b>Applicant Name</b>	Edward Farbenblum	<b>Project Status</b>		
<b>Address Line1</b>	495 Pinehurst Court			
<b>Address Line2</b>				
<b>City</b>	ROSLYN	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	11576	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-19-03			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$2,633.27	
<b>Project Name</b>	Ham III Realty, LLC	<b>Local Sales Tax Exemption</b>	\$2,633.27	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$4,000,000.00	<b>Total Exemptions</b>	\$5,266.54	
<b>Benefited Project Amount</b>	\$4,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$5,267.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	10/30/2019	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/30/2019	<b>Net Exemptions</b>	\$5,266.54	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	The Project is in two locations - Milton/Marlboro.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	135.00	
<b>Address Line1</b>	9 Riverview Drive, 643 South Road, 34 Dock Road	<b>Original Estimate of Jobs to be Created</b>	20.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	62,020.00	
<b>City</b>	MARLBORO	<b>Annualized Salary Range of Jobs to be Created</b>	27,056.00	To: 201,667.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	135.00	
<b>Zip - Plus4</b>	12542	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	43,767.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	131.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-4.00	
<b>Applicant Name</b>	Brooklyn Bottling of Milton, New York, Inc.			
<b>Address Line1</b>	PO Box 808	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MILTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12547	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-18-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$6,300.50	
<b>Project Name</b>	Henry Stout and Creative Environments, LLC.	<b>Local Sales Tax Exemption</b>	\$6,300.50	
		<b>County Real Property Tax Exemption</b>	\$8,661.59	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$12,401.85	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$30,413.11	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$300,000.00	<b>Total Exemptions</b>	\$64,077.55	
<b>Benefited Project Amount</b>	\$300,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$12,601.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,186.00	\$5,186.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$7,426.00	\$7,426.00
<b>Date Project approved</b>	7/12/2017	<b>School District PILOT</b>	\$15,017.00	\$15,017.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$27,629.00	\$27,629.00
<b>Date IDA Took Title to Property</b>	3/1/2018	<b>Net Exemptions</b>	\$36,448.55	
<b>Year Financial Assistance is Planned to End</b>	2028	<b>Project Employment Information</b>		
<b>Notes</b>	Some confusion as to total project costs. Still researching with client as of 3/26/19. Likely to not be resolved till after PARIS submission.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	47.00	
<b>Address Line1</b>	1 Valley View Road	<b>Original Estimate of Jobs to be Created</b>	6.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	34,600.00	
<b>City</b>	BIG INDIAN	<b>Annualized Salary Range of Jobs to be Created</b>	21,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	47.00	
<b>Zip - Plus4</b>	12410	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	34,600.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	49.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	2.00	
<b>Applicant Name</b>	Henry Stout			
<b>Address Line1</b>	1 Valley View Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	BIG INDIAN	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12410	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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<b>Project Code</b>	5101-98-02				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Hudson River Valley LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$121,890.01		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$203,497.11		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$903,978.81		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$41,094,000.00	<b>Total Exemptions</b>	\$1,229,365.93		
<b>Benefited Project Amount</b>	\$34,292,062.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$1,229,365.93		
<b>Bond/Note Amount</b>	\$41,094,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Taxable	<b>County PILOT</b>	\$92,421.23	\$92,421.23	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$154,298.55	\$154,298.55	
<b>Date Project approved</b>	3/31/1998	<b>School District PILOT</b>	\$673,962.94	\$673,962.94	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$920,682.72	\$920,682.72	
<b>Date IDA Took Title to Property</b>	3/31/1998	<b>Net Exemptions</b>	\$308,683.21		
<b>Year Financial Assistance is Planned to End</b>	2028	<b>Project Employment Information</b>			
<b>Notes</b>	The Original Estimate of Jobs to be Created should be 383. Project & PILOT assumed by 300 Grant Avenue LLC. Also called Head Trauma Center. No other changes. PILOT agreement authorizes Town Assessor to calculate payments amounts in proportion to the amount of property taxes which would have been due. Assessor includes Area Library tax rate in payment calculation. The tax rate is not for school district purposes and is not used for the other PILOT payment payment calculations prepared by the county. Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 460.24.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	24 Lohmaier Lane	<b>Original Estimate of Jobs to be Created</b>	412.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	27,885.00		
<b>City</b>	LAKE KATRINE	<b>Annualized Salary Range of Jobs to be Created</b>	16,640.00	<b>To: 277,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12449	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	566.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	566.00		
<b>Applicant Name</b>	Anthony Salerno				
<b>Address Line1</b>	300 Grant Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	LAKE KATRINE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	12449	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-18-03			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$25,133.77	
<b>Project Name</b>	Hudson Valley Kingston Development, LLC and Sojourn Hotel, LLC	<b>Local Sales Tax Exemption</b>	\$25,133.77	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$82,053.91	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$28,020.95	
<b>Total Project Amount</b>	\$8,707,000.00	<b>Total Exemptions</b>	\$160,342.40	
<b>Benefited Project Amount</b>	\$7,357,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$78,288.49	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	1/10/2018	<b>School District PILOT</b>	\$55,414.99	\$55,414.99
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$55,414.99	\$55,414.99
<b>Date IDA Took Title to Property</b>	7/1/2018	<b>Net Exemptions</b>	\$104,927.41	
<b>Year Financial Assistance is Planned to End</b>	2028	<b>Project Employment Information</b>		
<b>Notes</b>	Project is made up of 4 sites. PILOT payments kick in when first is opened and continues for 10 years after that, regardless of when the other projects start. Multiple addresses in City of Kingston: 301 Wall Street; 41 Pearl Street; 270 Fair Street; 24 John Street. Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 17.06.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	161 Chrystie Street	<b>Original Estimate of Jobs to be Created</b>	50.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	31,100.00	
<b>City</b>	NEW YORK	<b>Annualized Salary Range of Jobs to be Created</b>	24,900.00	To: 51,300.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10002	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	17.06	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	17.06	
<b>Applicant Name</b>	Charles Blaichman	<b>Project Status</b>		
<b>Address Line1</b>	311 East 18th Street			
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	5101-19-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$8,584.86	
<b>Project Name</b>	Inness NY LLC	<b>Local Sales Tax Exemption</b>		\$8,584.86	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$99,015.00	
<b>Total Project Amount</b>	\$17,270,000.00	<b>Total Exemptions</b>		\$116,184.72	
<b>Benefited Project Amount</b>	\$17,270,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$116,184.72	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	8/14/2019			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	11/27/2019			<b>Net Exemptions</b>	\$116,184.72
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	1.75		
<b>Address Line1</b>	10 Bank Street	<b>Original Estimate of Jobs to be Created</b>	10.25		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	45,000.00		
<b>City</b>	ACCORD	<b>Annualized Salary Range of Jobs to be Created</b>	35,000.00	To: 75,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	1.75		
<b>Zip - Plus4</b>	12404	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	35,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.53		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-0.22		
<b>Applicant Name</b>	Inness NY LLC	<b>Project Status</b>			
<b>Address Line1</b>	161 Chrystie Street				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	10002	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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<b>Project Code</b>	5101-09-001				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Jimlee Realty	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$8,756.13		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$12,936.06		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$41,405.10		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$5,905,000.00	<b>Total Exemptions</b>	\$63,097.29		
<b>Benefited Project Amount</b>	\$956,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$5,101.66	\$5,101.66
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$7,537.04	\$7,537.04
<b>Date Project approved</b>	3/11/2009		<b>School District PILOT</b>	\$24,124.17	\$24,124.17
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$36,762.87	\$36,762.87
<b>Date IDA Took Title to Property</b>	3/16/2009		<b>Net Exemptions</b>	\$26,334.42	
<b>Year Financial Assistance is Planned to End</b>	2020	<b>Project Employment Information</b>			
<b>Notes</b>	Elna Magnetics and Jimlee is the same company				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	38.00		
<b>Address Line1</b>	203 Malden Turnpike	<b>Original Estimate of Jobs to be Created</b>	31.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	SAUGERTIES	<b>Annualized Salary Range of Jobs to be Created</b>	20,800.00	<b>To: 35,360.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	38.00		
<b>Zip - Plus4</b>	12477	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	68.19		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	30.19		
<b>Applicant Name</b>	"Jimlee Realty, LLC"	<b>Project Status</b>			
<b>Address Line1</b>	49 York Street				
<b>Address Line2</b>					
<b>City</b>	GLASCO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	12432	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	5101-06-03			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Kingston Hospitality	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$7,500,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$7,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	5/17/2006	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/20/2006	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2016	<b>Project Employment Information</b>		
<b>Notes</b>	The Original Estimate of Jobs to be Created should be 30. This project expired in 2016. Project has not requested and/or assisted in removing the IDA's lease interest in the property. Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 25.31.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	1307 Ulster Avenue	<b>Original Estimate of Jobs to be Created</b>	20.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	22,037.00	
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	18,000.00	To: 48,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	29.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	29.00	
<b>Applicant Name</b>	Jayesh Modhwadiya			
<b>Address Line1</b>	1307 Ulster Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	KINGSTON	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12401	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

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<b>Project Code</b>	5101-03-02a				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Kingston Medical Properties	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$78,261.25	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$6,874,460.00	<b>Total Exemptions</b>		\$78,261.25	
<b>Benefited Project Amount</b>	\$6,874,460.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$78,261.25	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00		\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00		\$0.00
<b>Date Project approved</b>	3/13/2019	<b>School District PILOT</b>	\$32,047.98		\$32,047.98
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$32,047.98		\$32,047.98
<b>Date IDA Took Title to Property</b>	8/21/2019	<b>Net Exemptions</b>	\$46,213.27		
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	LaSalle Benedictine > ARHC > KMP . No supporting documents sent for verification of payroll information reported.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	51.00		
<b>Address Line1</b>	111 Marys Ave	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To:</b>	0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	51.00		
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	64.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	13.50		
<b>Applicant Name</b>	Kingston Medical Properties LLC	<b>Project Status</b>			
<b>Address Line1</b>	c/o MB Real Estate				
<b>Address Line2</b>					
<b>City</b>	CHICAGO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	IL	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	60602	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	5101-03-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	LaSalle Benedictine	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$9,795.73	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$36,848.30	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$6,874,460.00	<b>Total Exemptions</b>		\$46,644.03	
<b>Benefited Project Amount</b>	\$6,874,460.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$46,644.03	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$4,011.35
<b>Not For Profit</b>	Yes			<b>Local PILOT</b>	\$15,089.38
<b>Date Project approved</b>	7/3/2003			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$19,100.73
<b>Date IDA Took Title to Property</b>	11/25/2003			<b>Net Exemptions</b>	\$27,543.30
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	Project was sold to LaSalle in 2007. The number of jobs to be retained on the application was 51. Then the project was sold again in 2014 and became ARHC. It is being sold again and will be called Kingston Medical Properties, LLC. as of March 2019. For a few years, staffing has not been recorded correctly. Been reported as 13. The Actual number has and certainly is or 2018 65.14.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Medical Office	<b>Original Estimate of Jobs to be Created</b>		57.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	NEW PALTZ	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12561	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	La Salle				
<b>Address Line1</b>	100 East Pratt Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BALTIMORE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	MD	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	21202	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	5101-98-03				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	LaSalle New Paltz	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$19,665.09	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$56,086.13	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$110,202.21	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,000,000.00	<b>Total Exemptions</b>		\$185,953.43	
<b>Benefited Project Amount</b>	\$4,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$185,953.43	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00		\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$11,368.89		\$11,368.89
<b>Date Project approved</b>	5/27/1998	<b>School District PILOT</b>	\$0.00		\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$11,368.89		\$11,368.89
<b>Date IDA Took Title to Property</b>	6/2/1998	<b>Net Exemptions</b>	\$174,584.54		
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	Project was sold to LaSalle in 2005. The number of jobs to be retained on the application was 71. Now called Institute for Family Health. Complete tax free scenario except for some money paid to the Town of New Paltz each year. Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 147.16.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	28.00		
<b>Address Line1</b>	Medical Office	<b>Original Estimate of Jobs to be Created</b>	46.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	NEW PALTZ	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To:</b>	0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	28.00		
<b>Zip - Plus4</b>	12561	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	165.45		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	137.45		
<b>Applicant Name</b>	La Salle	<b>Project Status</b>			
<b>Address Line1</b>	100 East Pratt Street				
<b>Address Line2</b>					
<b>City</b>	BALTIMORE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	MD	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	21202	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	5101-18-04				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$20,000.00		
<b>Project Name</b>	Landmark Preservation, L.P.	<b>Local Sales Tax Exemption</b>	\$20,000.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$35,555,157.00	<b>Total Exemptions</b>	\$40,000.00		
<b>Benefited Project Amount</b>	\$28,688,332.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$40,000.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	2/14/2018		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/1/2018		<b>Net Exemptions</b>	\$40,000.00	
<b>Year Financial Assistance is Planned to End</b>	2052	<b>Project Employment Information</b>			
<b>Notes</b>	Deviated Pilot - 35 years. Consists of 2.9 acre parcel at 295 Broadway (Broadway Land) and 2.3 acre parcel at 1 Albany Avenue both in Kingston. Place of business is 295 Broadway, Kingston, NY.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	295 Broadway	<b>Original Estimate of Jobs to be Created</b>	7.50		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	38,000.00		
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	34,000.00	To: 42,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	12.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	12.50		
<b>Applicant Name</b>	Landmark Preservation, L.P.				
<b>Address Line1</b>	c/o Francine Kellman	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	10022	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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<b>Project Code</b>	5101-13-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	MHMG-KM Kingston, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$182,183.12		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$304,157.31		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$1,351,133.51		
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$32,843,672.00	<b>Total Exemptions</b>	\$1,837,473.94		
<b>Benefited Project Amount</b>	\$32,843,672.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$19,363.71	\$19,363.71
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$32,327.99	\$32,327.99
<b>Date Project approved</b>	3/13/2013		<b>School District PILOT</b>	\$141,140.81	\$141,140.81
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$192,832.51	\$192,832.51
<b>Date IDA Took Title to Property</b>	3/19/2013		<b>Net Exemptions</b>	\$1,644,641.43	
<b>Year Financial Assistance is Planned to End</b>	2034	<b>Project Employment Information</b>			
<b>Notes</b>	Also called DOC - 1561. Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 129.15.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	88.00		
<b>Address Line1</b>	1561 Ulster Avenue	<b>Original Estimate of Jobs to be Created</b>	54.10		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	LAKE KATRINE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00		
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	88.00		
<b>Zip - Plus4</b>	12449	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	134.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	46.00		
<b>Applicant Name</b>	Joseph T. Kirchhoff				
<b>Address Line1</b>	199 West Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLEASANT VALLEY	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	12569	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	5101-11-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	MHVFCU - Port Ewen	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$4,388.26	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$3,866.84	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$28,852.10	
<b>Project Purpose Category</b>	Finance, Insurance and Real Estate	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,500,000.00	<b>Total Exemptions</b>		\$37,107.20	
<b>Benefited Project Amount</b>	\$1,339,098.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$2,675.99
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$2,358.01
<b>Date Project approved</b>	2/28/2011			<b>School District PILOT</b>	\$16,967.47
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$22,001.47
<b>Date IDA Took Title to Property</b>	2/28/2011			<b>Net Exemptions</b>	\$15,105.73
<b>Year Financial Assistance is Planned to End</b>	2022			<b>Project Employment Information</b>	
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	185 Broadway	<b>Original Estimate of Jobs to be Created</b>		7.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		36,970.00	
<b>City</b>	PORT EWEN	<b>Annualized Salary Range of Jobs to be Created</b>		29,700.00	To: 57,900.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12466	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		8.84	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		8.84	
<b>Applicant Name</b>	William Spearman				
<b>Address Line1</b>	1099 Morton Blvd	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	KINGSTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	12401	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-18-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$61,461.74	
<b>Project Name</b>	Marlboro Distr. RTE 9 LLC.	<b>Local Sales Tax Exemption</b>	\$61,461.74	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$6,112,000.00	<b>Total Exemptions</b>	\$122,923.48	
<b>Benefited Project Amount</b>	\$6,010,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$122,923.48	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	5/9/2018	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/1/2018	<b>Net Exemptions</b>	\$122,923.48	
<b>Year Financial Assistance is Planned to End</b>	2028	<b>Project Employment Information</b>		
<b>Notes</b>	Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 7.01.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	11.00	
<b>Address Line1</b>	1100 NYS Route 9W	<b>Original Estimate of Jobs to be Created</b>	13.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	34,600.00	
<b>City</b>	MARLBORO	<b>Annualized Salary Range of Jobs to be Created</b>	20,000.00	To: 60,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	11.00	
<b>Zip - Plus4</b>	12542	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	34,600.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	9.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-2.00	
<b>Applicant Name</b>	Gary Krupnick	<b>Project Status</b>		
<b>Address Line1</b>	c/o West Rac Contracting Corp.			
<b>Address Line2</b>				
<b>City</b>	HAUPPAUGE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	11788	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-02-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Mid-Hudson Valley FCU - Kingston	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Finance, Insurance and Real Estate	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,580,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$1,580,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	9/25/2002	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/23/2002	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Project Employment Information</b>		
<b>Notes</b>	This ends in 2018. PILOT is over. The project did not respond with employment information as requested.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	1099 Morton Avenue	<b>Original Estimate of Jobs to be Created</b>	7.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,763.00	
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	18,326.00	To: 58,367.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	William Spearman	<b>Project Status</b>		
<b>Address Line1</b>	1099 Morton Blvd			
<b>Address Line2</b>				
<b>City</b>	KINGSTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12401	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-10-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	PSH Development	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$6,149.97	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$9,085.79	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$29,081.32	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,200,000.00	<b>Total Exemptions</b>	\$44,317.08	
<b>Benefited Project Amount</b>	\$114,946.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,769.34	\$3,769.34
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$5,568.71	\$5,568.71
<b>Date Project approved</b>	8/11/2010	<b>School District PILOT</b>	\$17,824.04	\$17,824.04
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$27,162.09	\$27,162.09
<b>Date IDA Took Title to Property</b>	9/2/2010	<b>Net Exemptions</b>	\$17,154.99	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>		
<b>Notes</b>	No supporting documents sent for verification of payroll information reported.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	2976 Route 9W	<b>Original Estimate of Jobs to be Created</b>	11.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	26,495.00	
<b>City</b>	SAUGERTIES	<b>Annualized Salary Range of Jobs to be Created</b>	24,960.00	To: 75,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12477	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	13.36	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	13.36	
<b>Applicant Name</b>	PSH Development			
<b>Address Line1</b>	95 Stippa Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	COXSACKIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12051	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	5101-10-002				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Partition Street	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$17,877.72		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$42,557.80		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$84,538.28		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$11,047,077.00	<b>Total Exemptions</b>	\$144,973.80		
<b>Benefited Project Amount</b>	\$11,047,077.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$144,973.80		
<b>Bond/Note Amount</b>	\$8,833,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$10,068.62	\$10,068.62	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$23,968.78	\$23,968.78	
<b>Date Project approved</b>	12/8/2010	<b>School District PILOT</b>	\$47,611.41	\$47,611.41	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$81,648.81	\$81,648.81	
<b>Date IDA Took Title to Property</b>	12/31/2010	<b>Net Exemptions</b>	\$63,324.99		
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>			
<b>Notes</b>	Bond and PILOT. Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 64.49.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Partition and Dock Streets	<b>Original Estimate of Jobs to be Created</b>	40.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	SAUGERTIES	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12477	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	56.43		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	56.43		
<b>Applicant Name</b>	Partition Street Project LLC				
<b>Address Line1</b>	319 Main Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SAUGERTIES	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12477	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-09-002			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Rocking Horse Ranch	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$2,492.37	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,278.84	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$14,709.59	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$2,702,401.00	<b>Total Exemptions</b>	\$19,480.80	
<b>Benefited Project Amount</b>	\$413,400.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,246.19	\$1,246.19
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,139.42	\$1,139.42
<b>Date Project approved</b>	4/15/2009	<b>School District PILOT</b>	\$7,354.80	\$7,354.80
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$9,740.41	\$9,740.41
<b>Date IDA Took Title to Property</b>	7/10/2009	<b>Net Exemptions</b>	\$9,740.39	
<b>Year Financial Assistance is Planned to End</b>	2020	<b>Project Employment Information</b>		
<b>Notes</b>	Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 232.15.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	225.00	
<b>Address Line1</b>	600 Route 44/55	<b>Original Estimate of Jobs to be Created</b>	24.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	27,000.00	
<b>City</b>	PLATTEKILL	<b>Annualized Salary Range of Jobs to be Created</b>	15,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	225.00	
<b>Zip - Plus4</b>	12568	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	32,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	209.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-16.00	
<b>Applicant Name</b>	Tee Bar Corp.			
<b>Address Line1</b>	600 Route 44/55	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	HIGHLAND	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12528	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-17-03			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$60,000.00	
<b>Project Name</b>	Saugerties NY Hospitality, LLC	<b>Local Sales Tax Exemption</b>	\$60,000.00	
		<b>County Real Property Tax Exemption</b>	\$1,879.45	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,776.64	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$83,935.91	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$6,890,000.00	<b>Total Exemptions</b>	\$208,592.00	
<b>Benefited Project Amount</b>	\$6,890,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$120,000.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,879.45	\$1,879.45
<b>Not For Profit</b>		<b>Local PILOT</b>	\$2,776.64	\$2,776.64
<b>Date Project approved</b>	6/14/2017	<b>School District PILOT</b>	\$8,955.47	\$8,955.47
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$13,611.56	\$13,611.56
<b>Date IDA Took Title to Property</b>	11/1/2017	<b>Net Exemptions</b>	\$194,980.44	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	Original estimate of jobs to be created is 11.40. This number was never entered last reporting period and cannot be updated on PARIS because last year's info is now locked. Project still in construction as of reporting year 2018. Current FTEs appear to be inaccurate. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 13.25.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	2778 Route 32	<b>Original Estimate of Jobs to be Created</b>	11.40	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)</b>	27,455.00	
<b>City</b>	SAUGERTIES	<b>Annualized Salary Range of Jobs to be Created</b>	18,000.00	To: 60,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12477	<b>Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	21.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	21.00	
<b>Applicant Name</b>	Bipin Patel			
<b>Address Line1</b>	2778 Route 32	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	SAUGERTIES	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12477	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	5101-01-04				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Selux Corporation	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,767,267.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$2,746,036.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>	\$3,500,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Taxable	<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	10/31/2001	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	12/11/2001	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	This is 3 separate projects. The total of number of jobs retained should be 122. The total number created should be 36. PILOT is done; only bonds remain.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	32.00		
<b>Address Line1</b>	5 Lumen Lane	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	HIGHLAND	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	32.00		
<b>Zip - Plus4</b>	12528	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	34,788.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	186.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	154.00		
<b>Applicant Name</b>	Veit Muller	<b>Project Status</b>			
<b>Address Line1</b>	3 Lumen Lane				
<b>Address Line2</b>					
<b>City</b>	HIGHLAND	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12528	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-06-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Spotted Dog Ventures	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$5,002,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$5,002,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	1/25/2006	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	3/24/2006	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2017	<b>Project Employment Information</b>		
<b>Notes</b>	Original estimate of jobs to be created should be 43. Original estimate of jobs to be retained should be 43. Total 86. Pilot over in 2017. The project did not respond with employment information as requested.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	123.00	
<b>Address Line1</b>	5340 Route 28	<b>Original Estimate of Jobs to be Created</b>	40.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	MOUNT TREMPER	<b>Annualized Salary Range of Jobs to be Created</b>	16,000.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	123.00	
<b>Zip - Plus4</b>	12457	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-123.00	
<b>Applicant Name</b>	Dean Gitter			
<b>Address Line1</b>	5340 Route 28	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MOUNT TREMPER	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12457	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-19-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$1,683.90	
<b>Project Name</b>	Star Estate Development Group LLC	<b>Local Sales Tax Exemption</b>	\$1,683.90	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$10,087.50	
<b>Total Project Amount</b>	\$1,983,000.00	<b>Total Exemptions</b>	\$13,455.30	
<b>Benefited Project Amount</b>	\$1,983,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$13,455.29	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	11/9/2016	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/26/2019	<b>Net Exemptions</b>	\$13,455.30	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	2.00	
<b>Address Line1</b>	1835 Broadway	<b>Original Estimate of Jobs to be Created</b>	26.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	66,885.00	
<b>City</b>	WEST PARK	<b>Annualized Salary Range of Jobs to be Created</b>	35,000.00	<b>To: 127,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	2.00	
<b>Zip - Plus4</b>	12493	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	98,500.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-2.00	
<b>Applicant Name</b>	Star Estate Development Group	<b>Project Status</b>		
<b>Address Line1</b>	1835 Broadway			
<b>Address Line2</b>				
<b>City</b>	WEST PARK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12493	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-12-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Stavo Industries, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$8,416.62	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$31,694.47	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$61,222.13	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$6,680,000.00	<b>Total Exemptions</b>	\$101,333.22	
<b>Benefited Project Amount</b>	\$6,480,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,439.06	\$5,439.06
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$20,459.97	\$20,459.97
<b>Date Project approved</b>	4/18/2012	<b>School District PILOT</b>	\$41,500.96	\$41,500.96
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$67,399.99	\$67,399.99
<b>Date IDA Took Title to Property</b>	12/20/2012	<b>Net Exemptions</b>	\$33,933.23	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>		
<b>Notes</b>	JOBS TO BE CREATED IS OVER A 3 YEAR PERIOD!! YEAR 1 IS 2013, 2 JOBS. YEAR 2 IS 2014, 3 JOBS. YEAR 3 IS 2015, 3 JOBS.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	51.00	
<b>Address Line1</b>	132 Flatbush Avenue	<b>Original Estimate of Jobs to be Created</b>	8.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	57,482.00	
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	To: 100,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	51.00	
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	47,632.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	66.47	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	15.47	
<b>Applicant Name</b>	Stavo Industries, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	8 North Front Street			
<b>Address Line2</b>				
<b>City</b>	KINGSTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12402	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-17-04			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	The Greenhouses Hotel, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$490.76	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$430.10	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$51,321.90	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$2,641,644.00	<b>Total Exemptions</b>	\$52,242.76	
<b>Benefited Project Amount</b>	\$2,408,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$490.76
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$430.10
<b>Date Project approved</b>	12/14/2016		<b>School District PILOT</b>	\$3,240.69
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$4,161.55
<b>Date IDA Took Title to Property</b>	12/1/2017		<b>Net Exemptions</b>	\$48,081.21
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	Had special arrangement to pay closing costs from month of July 2018 through June 2019. Total closing costs were 24,080			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	2187 Bruynswick Road	<b>Original Estimate of Jobs to be Created</b>	16.60	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,461.00	
<b>City</b>	WALLKILL	<b>Annualized Salary Range of Jobs to be Created</b>	22,800.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12589	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	8.25	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	8.25	
<b>Applicant Name</b>	Douglas Posey, III, President	<b>Project Status</b>		
<b>Address Line1</b>	2187 Bruynswick Road			
<b>Address Line2</b>				
<b>City</b>	WALLKILL	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12589	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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<b>Project Code</b>	5101-17-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	UPAC, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$14,130.04		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$53,152.58		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$102,689.35		
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$4,759,010.00	<b>Total Exemptions</b>	\$169,971.97		
<b>Benefited Project Amount</b>	\$4,759,010.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	12/14/2016		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	5/1/2017		<b>Net Exemptions</b>	\$169,971.97	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	13.30		
<b>Address Line1</b>	601 Broadway	<b>Original Estimate of Jobs to be Created</b>	3.10		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	41,102.00		
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	32,760.00	<b>To: 36,400.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	13.30		
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	41,102.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	24.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	10.70		
<b>Applicant Name</b>	UPAC. LLC				
<b>Address Line1</b>	601 Broadway	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	KINGSTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	12401	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	5101-98-07				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Viking Industries	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$4,374,000.00	<b>Total Exemptions</b>	\$0.00		
<b>Benefited Project Amount</b>	\$3,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>	\$3,800,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Taxable	<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	10/28/1998	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	12/9/1998	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	There were 3 Viking projects. Two are still existent. The total number of jobs should be 75. Status of project is uncertain. Significant confusion on their part that since their PILOT was over, but they still had bonds outstanding.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	62.00		
<b>Address Line1</b>	89 South Ohioville Road	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	NEW PALTZ	<b>Annualized Salary Range of Jobs to be Created</b>	19,760.00	To: 31,200.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	62.00		
<b>Zip - Plus4</b>	12561	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	73.60		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	11.60		
<b>Applicant Name</b>	Richard Croce				
<b>Address Line1</b>	89 South Ohioville Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW PALTZ	<b>Current Year Is Last Year for Reporting</b>	Yes		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	12561	<b>IDA Does Not Hold Title to the Property</b>	Yes		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-12-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Wolf-tec, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$13,674.42	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$51,493.77	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$99,467.14	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$6,020,000.00	<b>Total Exemptions</b>	\$164,635.33	
<b>Benefited Project Amount</b>	\$5,905,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$6,415.51	\$6,415.51
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$24,133.05	\$24,133.05
<b>Date Project approved</b>	4/18/2012	<b>School District PILOT</b>	\$48,951.43	\$48,951.43
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$79,499.99	\$79,499.99
<b>Date IDA Took Title to Property</b>	12/20/2012	<b>Net Exemptions</b>	\$85,135.34	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>		
<b>Notes</b>	Jobs to be created over a 3 year period. Year 1 is 2013, 11 jobs. Year 2 is 2014, 15 jobs. Year 3 is 2015, 5 jobs. Missing supporting documents for verification of payroll information reported.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	74.00	
<b>Address Line1</b>	132 Flatbush Avenue	<b>Original Estimate of Jobs to be Created</b>	31.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00	
<b>City</b>	KINGSTON	<b>Annualized Salary Range of Jobs to be Created</b>	36,000.00	To: 100,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	74.00	
<b>Zip - Plus4</b>	12401	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	60,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	102.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	28.00	
<b>Applicant Name</b>	Wolf-tec, Inc.			
<b>Address Line1</b>	20 Kieffer Lane	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	KINGSTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12401	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	5101-07-02			
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Woodland Ponds	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$147,225.25	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$419,896.18	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$825,043.37	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$117,490,000.00	<b>Total Exemptions</b>	\$1,392,164.80	
<b>Benefited Project Amount</b>	\$117,490,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$1,392,164.80	
<b>Bond/Note Amount</b>	\$117,490,000.00	<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$75,741.36	\$75,741.36
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$231,055.98	\$231,055.98
<b>Date Project approved</b>	10/17/2007	<b>School District PILOT</b>	\$408,202.66	\$408,202.66
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$715,000.00	\$715,000.00
<b>Date IDA Took Title to Property</b>	10/31/2007	<b>Net Exemptions</b>	\$677,164.80	
<b>Year Financial Assistance is Planned to End</b>	2042	<b>Project Employment Information</b>		
<b>Notes</b>	# of FTEs before IDA status should be 3. Original estimate of jobs to be created should be 112.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	60 Pakr Lane	<b>Original Estimate of Jobs to be Created</b>	126.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	55,000.00	
<b>City</b>	HIGHLAND	<b>Annualized Salary Range of Jobs to be Created</b>	21,536.00	To: 151,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12528	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	199.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	199.00	
<b>Applicant Name</b>	Cynthia Rozenberg			
<b>Address Line1</b>	20000 Horizon Way	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MOUNT LAUREL	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	08054	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
37	\$7,507,084.13	\$2,907,598.52	\$4,599,485.61	1273



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**Additional Comments**

There are minor discrepancies between the Agency's submitted annual report and supplemental information provided with the audited financial statements. The net exemptions changed by \$4,154 and the net employment changed by 9 FTE. Due to COVID-19, the Agency received revised data from projects after the financial statements were issued. With guidance from our auditors, the Agency feels these changes would not be significant enough to change the issued financials.

The report was submitted after the deadline due to restrictions placed on the Agency and its projects from challenges of COVID-19. The Agency and a number of its projects struggled with staffing due to school closures and lack of staff in the office.