

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

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	https://www.ulstercountyida.com/wp-content/uploads/2021-Operations-Accomplishments.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://www.ulstercountyida.com/wp-content/uploads/UCIDA-Internal-Controls-Assessment.pdf
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	https://www.ulstercountyida.com/wp-content/uploads/IDA-Organizational-Chart-1-19-22.pdf
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	https://www.ulstercountyida.com/
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		https://www.ulstercountyida.com/wp-content/uploads/UCIDA-Authority-Mission-and-Goals-Measurement-Report-for-2021.pdf

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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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):		https://www.ulstercountyida.com/about-us/
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		https://www.ulstercountyida.com/board-documents/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://www.ulstercountyida.com/wp-content/uploads/UCIDA-2017-Bylaws-Updated-as-of-1262017_FINAL.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://www.ulstercountyida.com/wp-content/uploads/Code-of-Ethics-Re-Affirmed-1-19-22-with-signature-space-Re-affirmed-1.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	https://www.ulstercountyida.com/wp-content/uploads/Compensation-Policy-1-19-22.pdf
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://www.ulstercountyida.com/wp-content/uploads/Uniform-Tax-Exemption-Policy-4.pdf

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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Board of Directors Listing

Name	Eynon, Diane	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/10/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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Certified Date: 05/09/2022

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

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

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

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Name	Reece, Orlando	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/10/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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Certified Date: 05/09/2022

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
Aguilar-Bishop, Allison	Administrative Staff	Administrative and Clerical				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Brooks, Emily	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	
Quinn, Wendy	Administrative Staff	Administrative and Clerical				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Sussin, Zachary	Administrative Staff	Administrative and Clerical				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Woodworth, Rose	CEO	Executive				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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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
Eynon, Diane	Board of Directors												X	
Ham, Michael J	Board of Directors												X	
Jones, Richard O	Board of Directors												X	
Malcolm, James	Board of Directors												X	
Reece, Orlando	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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Fiscal Year Ending: 12/31/2021

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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$709,505.04
	Investments		\$201,451.18
	Receivables, net		\$449,959.55
	Other assets		\$0.00
	Total Current Assets		\$1,360,915.77
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$0.00
	Total Noncurrent Assets		\$0.00
	Total Assets		\$1,360,915.77
Liabilities			
Current Liabilities			
	Accounts payable		\$2,665.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$8,568.00
	Deferred revenues		\$61,107.74
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$72,340.74
Noncurrent Liabilities			

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Fiscal Year Ending: 12/31/2021

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$0.00
Total Liabilities			\$72,340.74
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$1,288,575.03
	Total Net Assets		\$1,288,575.03

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$775,375.55
	Rental & financing income		\$0.00
	Other operating revenues		\$0.00
	Total Operating Revenue		\$775,375.55
Operating Expenses			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$187,087.21
	Supplies and materials		\$846.86
	Depreciation & amortization		\$0.00
	Other operating expenses		\$20,669.05
	Total Operating Expenses		\$208,603.12
Operating Income (Loss)			\$566,772.43
Nonoperating Revenues			
	Investment earnings		\$1,277.18
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total Nonoperating Revenue		\$1,277.18
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$38,399.81
	Other nonoperating expenses		\$1,600.00
	Total Nonoperating Expenses		\$39,999.81
	Income (Loss) Before Contributions		\$528,049.80
Capital Contributions			\$0.00
Change in net assets			\$528,049.80
Net assets (deficit) beginning of year			\$760,525.23
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$1,288,575.03

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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Certified Date: 05/09/2022

Current Debt

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

New Debt Issuances

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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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	8,195,795.00	0.00	2,440,404.00	5,755,391.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	8,195,795.00	0.00	2,440,404.00	5,755,391.00

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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Certified Date: 05/09/2022

Real Property Acquisition/Disposal List

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

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

Personal Property

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

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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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	https://www.ulstercountyida.com/wp-content/uploads/2021-UCIDA-Real-Property-Report.pdf
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	https://www.ulstercountyida.com/wp-content/uploads/PROPERTY-DISPOSITION-POLICY-1.pdf
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-16-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	2007 Route 9W, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,211.17	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,749.72	
Original Project Code		School Property Tax Exemption	\$26,516.07	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,200,000.00	Total Exemptions	\$36,476.96	
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$8,901.80	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$1,641.95
Not For Profit	No		Local PILOT	\$2,241.83
Date Project approved	9/14/2016		School District PILOT	\$10,338.69
Did IDA took Title to Property	Yes		Total PILOT	\$14,222.47
Date IDA Took Title to Property	9/1/2016		Net Exemptions	\$22,254.49
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	20.57	
Address Line1	10 Lumen Lane	Original Estimate of Jobs to be Created	4.56	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	HIGHLAND	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	20.57	
Zip - Plus4	12528	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	25.47	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.90	
Applicant Name	Gilbert Morrissey			
Address Line1	10 Lumen Lane	Project Status		
Address Line2				
City	HIGHLAND	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12528	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

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Certified Date: 05/09/2022

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

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-06-04			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Benedictine Hospital	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$20,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$20,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$20,000,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	10/18/2006	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/3/2006	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Current FTEs appear to be off. The project reported 419.93 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appear to be 487.44			
Location of Project		# of FTEs before IDA Status	726.00	
Address Line1	105 Mary's Avenue	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	KINGSTON	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	726.00	
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	49,000.00	
Province/Region		Current # of FTEs	487.44	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-238.56	
Applicant Name	Thomas Dee			
Address Line1	105 Mary's Avenue	Project Status		
Address Line2				
City	KINGSTON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12401	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-11-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Central Hudson	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$34,953.72		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$55,405.84		
Original Project Code		School Property Tax Exemption	\$161,297.32		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$11,234,094.00	Total Exemptions	\$251,656.88		
Benefited Project Amount	\$5,552,360.00	Total Exemptions Net of RPTL Section 485-b	\$226,969.98		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$45,103.51	\$45,103.51
Not For Profit	No		Local PILOT	\$71,494.49	\$71,494.49
Date Project approved	12/21/2011		School District PILOT	\$224,940.00	\$224,940.00
Did IDA took Title to Property	Yes		Total PILOT	\$341,538.00	\$341,538.00
Date IDA Took Title to Property	12/23/2011		Net Exemptions	-\$89,881.12	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	6.00		
Address Line1	Tomson Rd & NYS Rt 212	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	SAUGERTIES	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	6.00		
Zip - Plus4	12477	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-6.00		
Applicant Name	Anthony Campagiorni	Project Status			
Address Line1	284 South Avenue				
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12601	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-15-01				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Darien Lake Kingston, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$42,505.35		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$71,370.15		
Original Project Code		School Property Tax Exemption	\$184,424.23		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$9,858,732.00	Total Exemptions	\$298,299.73		
Benefited Project Amount	\$9,858,732.00	Total Exemptions Net of RPTL Section 485-b	\$231,678.84		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$13,094.39	\$13,094.39
Not For Profit	No		Local PILOT	\$21,986.60	\$21,986.61
Date Project approved	12/10/2014		School District PILOT	\$103,717.26	\$103,717.26
Did IDA took Title to Property	Yes		Total PILOT	\$138,798.25	\$138,798.26
Date IDA Took Title to Property	10/1/2015		Net Exemptions	\$159,501.48	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1851 Ulster Avenue	Original Estimate of Jobs to be Created	27.07		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	KINGSTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	16.08		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	16.08		
Applicant Name	Chan Patel	Project Status			
Address Line1	8250 Park Road				
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14020	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-07-03A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Gardiner Library 2	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$900,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$900,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$855,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	1/1/2008	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2016	Project Employment Information			
Notes	The project reported 9 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 3.39				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5 Station Square	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GARDINER	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12525	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.39		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.39		
Applicant Name	Barbara Sides				
Address Line1	5 Station Square	Project Status			
Address Line2					
City	GARDINER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12525	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-19-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Ham III Realty, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$151,398.51	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,000,000.00	Total Exemptions	\$151,398.51	
Benefited Project Amount	\$4,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$151,398.51	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/30/2019	School District PILOT	\$90,318.35	\$90,318.35
Did IDA took Title to Property	Yes	Total PILOT	\$90,318.35	\$90,318.35
Date IDA Took Title to Property	12/30/2019	Net Exemptions	\$61,080.16	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	The Project is in two locations - Milton/Marlboro.			
Location of Project		# of FTEs before IDA Status	135.00	
Address Line1	9 Riverview Drive, 643 South Road, 34 Dock Road	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	62,020.00	
City	MARLBORO	Annualized Salary Range of Jobs to be Created	27,056.00	To: 201,667.00
State	NY	Original Estimate of Jobs to be Retained	135.00	
Zip - Plus4	12542	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	43,767.00	
Province/Region		Current # of FTEs	140.13	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.13	
Applicant Name	Brooklyn Bottling of Milton, New York, Inc.			
Address Line1	PO Box 808	Project Status		
Address Line2				
City	MILTON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12547	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-18-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Henry Stout and Creative Environments, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,089.37	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,744.36	
Original Project Code		School Property Tax Exemption	\$31,753.53	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$300,000.00	Total Exemptions	\$57,587.26	
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$47,383.75	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,981.82	\$4,981.82
Not For Profit	No	Local PILOT	\$7,774.09	\$7,775.09
Date Project approved	7/12/2017	School District PILOT	\$19,691.68	\$19,698.21
Did IDA took Title to Property	Yes	Total PILOT	\$32,447.59	\$32,455.12
Date IDA Took Title to Property	3/1/2018	Net Exemptions	\$25,139.67	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	The current FTEs appear to be inaccurate. The project reported 42.04. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 39.01			
Location of Project		# of FTEs before IDA Status	47.00	
Address Line1	1 Valley View Road	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	34,600.00	
City	BIG INDIAN	Annualized Salary Range of Jobs to be Created	21,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	47.00	
Zip - Plus4	12410	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	34,600.00	
Province/Region		Current # of FTEs	39.01	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-7.99	
Applicant Name	Henry Stout	Project Status		
Address Line1	1 Valley View Road			
Address Line2				
City	BIG INDIAN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12410	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-98-02				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Hudson River Valley LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$126,620.50		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$212,566.10		
Original Project Code		School Property Tax Exemption	\$885,109.47		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$41,094,000.00	Total Exemptions	\$1,224,296.07		
Benefited Project Amount	\$34,292,062.00	Total Exemptions Net of RPTL Section 485-b	\$1,224,296.07		
Bond/Note Amount	\$41,094,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Taxable		County PILOT	\$93,334.58	\$93,334.58
Not For Profit	No		Local PILOT	\$156,716.84	\$156,716.84
Date Project approved	3/31/1998		School District PILOT	\$666,379.57	\$666,379.57
Did IDA took Title to Property	Yes		Total PILOT	\$916,430.99	\$916,430.99
Date IDA Took Title to Property	3/31/1998		Net Exemptions	\$307,865.08	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	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. The project reported 336.69 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 286.82				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	24 Lohmaier Lane	Original Estimate of Jobs to be Created	412.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	27,885.00		
City	LAKE KATRINE	Annualized Salary Range of Jobs to be Created	16,640.00	To: 277,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12449	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	286.82		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	286.82		
Applicant Name	Anthony Salerno				
Address Line1	300 Grant Avenue	Project Status			
Address Line2					
City	LAKE KATRINE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12449	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

Country	USA		
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Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-18-03				
Project Type	Lease	State Sales Tax Exemption		\$7,182.08	
Project Name	Hudson Valley Kingston Development, LLC and Sojourn Hotel, LLC	Local Sales Tax Exemption		\$7,182.07	
		County Real Property Tax Exemption		\$12,201.35	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$41,956.69	
Original Project Code		School Property Tax Exemption		\$130,518.40	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,707,000.00	Total Exemptions		\$199,040.59	
Benefited Project Amount	\$7,357,000.00	Total Exemptions Net of RPTL Section 485-b		\$162,416.06	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$7,624.69
Not For Profit	No			Local PILOT	\$26,219.34
Date Project approved	1/10/2018			School District PILOT	\$59,270.94
Did IDA took Title to Property	Yes			Total PILOT	\$93,114.97
Date IDA Took Title to Property	7/1/2018			Net Exemptions	\$105,925.62
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	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. The project reported 21 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 19.29				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	161 Chrystie Street	Original Estimate of Jobs to be Created		50.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		31,100.00	
City	NEW YORK	Annualized Salary Range of Jobs to be Created	24,900.00	To:	51,300.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	10002	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		19.29	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		19.29	
Applicant Name	Charles Blaichman	Project Status			
Address Line1	311 East 18th Street				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-19-02				
Project Type	Lease	State Sales Tax Exemption	\$68,099.27		
Project Name	Inness NY LLC	Local Sales Tax Exemption	\$68,099.26		
		County Real Property Tax Exemption	\$5,050.85		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,866.02		
Original Project Code		School Property Tax Exemption	\$45,708.04		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$17,270,000.00	Total Exemptions	\$189,823.44		
Benefited Project Amount	\$17,270,000.00	Total Exemptions Net of RPTL Section 485-b	\$179,546.73		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,050.85	\$5,050.85
Not For Profit	No		Local PILOT	\$2,866.02	\$2,866.02
Date Project approved	8/14/2019		School District PILOT	\$22,870.90	\$22,870.90
Did IDA took Title to Property	Yes		Total PILOT	\$30,787.77	\$30,787.77
Date IDA Took Title to Property	11/27/2019		Net Exemptions	\$159,035.67	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	The board is currently working with the project. The project reported 123 current FTEs from the hospitality project. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs for this project only appears to be 0.68.				
Location of Project		# of FTEs before IDA Status	1.75		
Address Line1	10 Bank Street	Original Estimate of Jobs to be Created	10.25		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00		
City	ACCORD	Annualized Salary Range of Jobs to be Created	35,000.00	To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained	1.75		
Zip - Plus4	12404	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00		
Province/Region		Current # of FTEs	0.68		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-1.07		
Applicant Name	Inness NY LLC				
Address Line1	161 Chrystie Street	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	10002	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-09-001				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Jimlee Realty	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,905,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$956,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	3/11/2009			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	3/16/2009			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2020	Project Employment Information			
Notes	Elna Magnetics and Jimlee is the same company. Pilot over in 2020 but County Clerk didn't record termination until January 2021 due to COVID. The project did not respond with employment information as requested.				
Location of Project		# of FTEs before IDA Status		38.00	
Address Line1	203 Malden Turnpike	Original Estimate of Jobs to be Created		31.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	SAUGERTIES	Annualized Salary Range of Jobs to be Created		20,800.00	To: 35,360.00
State	NY	Original Estimate of Jobs to be Retained		38.00	
Zip - Plus4	12477	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-38.00	
Applicant Name	"Jimlee Realty, LLC"	Project Status			
Address Line1	49 York Street				
Address Line2					
City	GLASCO	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	12432	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-03-02a				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Kingston Medical Properties	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,768.32		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$37,028.99		
Original Project Code		School Property Tax Exemption	\$83,706.92		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,874,460.00	Total Exemptions	\$131,504.23		
Benefited Project Amount	\$6,874,460.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$4,409.63	\$4,409.63
Not For Profit	No		Local PILOT	\$15,163.37	\$15,163.37
Date Project approved	3/13/2019		School District PILOT	\$34,277.98	\$34,277.98
Did IDA took Title to Property	Yes		Total PILOT	\$53,850.98	\$53,850.98
Date IDA Took Title to Property	8/21/2019		Net Exemptions	\$77,653.25	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	LaSalle Benedictine > ARHC > KMP . The project reported 47.98 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 47.58				
Location of Project		# of FTEs before IDA Status	51.00		
Address Line1	111 Marys Ave	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	KINGSTON	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	51.00		
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	47.58		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-3.42		
Applicant Name	Kingston Medical Properties LLC	Project Status			
Address Line1	c/o MB Real Estate				
Address Line2					
City	CHICAGO	Current Year Is Last Year for Reporting			
State	IL	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	60602	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-21-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Kingstonian Development, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$54,885,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$54,885,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	1/20/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/29/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2049	Project Employment Information		
Notes	The year the assistance is planned to end assumes that the Project will finish construction by the last allowed date per our agreement (12/31/2024). The number of jobs to be created is to be reached in year 3 of the project. No jobs were expected this year.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Fair & North Front Streets	Original Estimate of Jobs to be Created	40.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,632.00	
City	KINGSTON	Annualized Salary Range of Jobs to be Created	27,456.00	To: 66,310.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Kingstonian Development, LLC			
Address Line1	2951 US Route 9W	Project Status		
Address Line2				
City	NEW WINDSOR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12553	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-98-03				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	LaSalle New Paltz	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$19,672.72		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$58,041.71		
Original Project Code		School Property Tax Exemption	\$112,136.86		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,000,000.00	Total Exemptions	\$189,851.29		
Benefited Project Amount	\$4,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$189,851.29		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$12,258.66	\$12,258.66
Date Project approved	5/27/1998		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$12,258.66	\$12,258.66
Date IDA Took Title to Property	6/2/1998		Net Exemptions	\$177,592.63	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	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. The project reported 136.71 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 158.31				
Location of Project		# of FTEs before IDA Status	28.00		
Address Line1	Medical Office	Original Estimate of Jobs to be Created	46.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	NEW PALTZ	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	28.00		
Zip - Plus4	12561	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	158.31		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	130.31		
Applicant Name	La Salle	Project Status			
Address Line1	100 East Pratt Street				
Address Line2					
City	BALTIMORE	Current Year Is Last Year for Reporting			
State	MD	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	21202	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-18-04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Landmark Preservation, L.P.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$69,447.39	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$238,808.50	
Original Project Code		School Property Tax Exemption	\$539,845.26	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$35,555,157.00	Total Exemptions	\$848,101.15	
Benefited Project Amount	\$28,688,332.00	Total Exemptions Net of RPTL Section 485-b	\$848,101.15	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$31,138.71	\$31,138.71
Not For Profit	No	Local PILOT	\$107,076.57	\$107,076.57
Date Project approved	2/14/2018	School District PILOT	\$237,654.72	\$237,654.72
Did IDA took Title to Property	Yes	Total PILOT	\$375,870.00	\$375,870.00
Date IDA Took Title to Property	9/1/2018	Net Exemptions	\$472,231.15	
Year Financial Assistance is Planned to End	2052	Project Employment Information		
Notes	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.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	295 Broadway	Original Estimate of Jobs to be Created	7.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	38,000.00	
City	KINGSTON	Annualized Salary Range of Jobs to be Created	34,000.00	To: 42,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	14.74	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	14.74	
Applicant Name	Landmark Preservation, L.P.			
Address Line1	c/o Francine Kellman	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10022	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-13-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	MHMG-KM Kingston, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$189,253.55	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$317,712.29	
Original Project Code		School Property Tax Exemption	\$1,322,795.90	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$32,843,672.00	Total Exemptions	\$1,829,761.74	
Benefited Project Amount	\$32,843,672.00	Total Exemptions Net of RPTL Section 485-b	\$1,495,631.33	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$20,495.13
Not For Profit	No		Local PILOT	\$34,413.09
Date Project approved	3/13/2013		School District PILOT	\$146,263.42
Did IDA took Title to Property	Yes		Total PILOT	\$201,171.64
Date IDA Took Title to Property	3/19/2013		Net Exemptions	\$1,628,590.10
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	Also called DOC - 1561.			
Location of Project		# of FTEs before IDA Status	88.00	
Address Line1	1561 Ulster Avenue	Original Estimate of Jobs to be Created	54.10	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	LAKE KATRINE	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	88.00	
Zip - Plus4	12449	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	126.68	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	38.68	
Applicant Name	Joseph T. Kirchhoff			
Address Line1	199 West Road	Project Status		
Address Line2				
City	PLEASANT VALLEY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12569	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-11-01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	MHVFCU - Port Ewen	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,344.57	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$3,977.22	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,500,000.00	Total Exemptions		\$8,321.79	
Benefited Project Amount	\$1,339,098.00	Total Exemptions Net of RPTL Section 485-b		\$8,321.79	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$2,649.34
Not For Profit	No			Local PILOT	\$2,425.33
Date Project approved	2/28/2011			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$5,074.67
Date IDA Took Title to Property	2/28/2011			Net Exemptions	\$3,247.12
Year Financial Assistance is Planned to End	2022			Project Employment Information	
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	185 Broadway	Original Estimate of Jobs to be Created		7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		36,970.00	
City	PORT EWEN	Annualized Salary Range of Jobs to be Created		29,700.00	To: 57,900.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12466	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		8.66	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		8.66	
Applicant Name	William Spearman				
Address Line1	1099 Morton Blvd	Project Status			
Address Line2					
City	KINGSTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	12401	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-18-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Marlboro Distr. RTE 9 LLC.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$15,714.84		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$31,075.26		
Original Project Code		School Property Tax Exemption	\$110,081.83		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,112,000.00	Total Exemptions	\$156,871.93		
Benefited Project Amount	\$6,010,000.00	Total Exemptions Net of RPTL Section 485-b	\$90,580.16		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$9,073.98	\$9,073.98
Not For Profit	No		Local PILOT	\$17,943.32	\$17,943.32
Date Project approved	5/9/2018		School District PILOT	\$68,731.64	\$68,731.64
Did IDA took Title to Property	Yes		Total PILOT	\$95,748.94	\$95,748.94
Date IDA Took Title to Property	6/1/2018		Net Exemptions	\$61,122.99	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	The project reported 8 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 8.79				
Location of Project		# of FTEs before IDA Status	11.00		
Address Line1	1100 NYS Route 9W	Original Estimate of Jobs to be Created	13.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	34,600.00		
City	MARLBORO	Annualized Salary Range of Jobs to be Created	20,000.00	To: 60,000.00	
State	NY	Original Estimate of Jobs to be Retained	11.00		
Zip - Plus4	12542	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	34,600.00		
Province/Region		Current # of FTEs	8.79		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-2.21		
Applicant Name	Gary Krupnick				
Address Line1	c/o West Rac Contracting Corp.	Project Status			
Address Line2					
City	HAUPPAUGE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11788	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022
 Status: CERTIFIED
 Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-10-01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	PSH Development	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,828.70	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$9,239.18	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,200,000.00	Total Exemptions		\$15,067.88	
Benefited Project Amount	\$114,946.00	Total Exemptions Net of RPTL Section 485-b		\$15,067.88	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$3,572.43
Not For Profit	No			Local PILOT	\$5,662.73
Date Project approved	8/11/2010			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$9,235.16
Date IDA Took Title to Property	9/2/2010			Net Exemptions	\$5,832.72
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Current number of FTEs appear to be inaccurate. The project reported 10.1 and based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 10.16				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	2976 Route 9W	Original Estimate of Jobs to be Created		11.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		26,495.00	
City	SAUGERTIES	Annualized Salary Range of Jobs to be Created		24,960.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12477	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		10.16	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		10.16	
Applicant Name	PSH Development				
Address Line1	95 Stippa Road	Project Status			
Address Line2					
City	COXSACKIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	12051	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-10-002				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Partition Street	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$16,943.80		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$42,271.94		
Original Project Code		School Property Tax Exemption	\$78,188.78		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$11,047,077.00	Total Exemptions	\$137,404.52		
Benefited Project Amount	\$11,047,077.00	Total Exemptions Net of RPTL Section 485-b	\$4,788.35		
Bond/Note Amount	\$8,833,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$9,542.64	\$9,542.64	
Not For Profit	No	Local PILOT	\$23,807.92	\$23,807.28	
Date Project approved	12/8/2010	School District PILOT	\$44,035.42	\$44,035.42	
Did IDA took Title to Property	Yes	Total PILOT	\$77,385.98	\$77,385.34	
Date IDA Took Title to Property	12/31/2010	Net Exemptions	\$60,018.54		
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Bond and PILOT. Current FTEs appear to be inaccurate. The project reported 13 current FTEs. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 52.98.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Partition and Dock Streets	Original Estimate of Jobs to be Created	40.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	SAUGERTIES	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12477	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	52.98		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	52.98		
Applicant Name	Partition Street Project LLC				
Address Line1	319 Main Street	Project Status			
Address Line2					
City	SAUGERTIES	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12477	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-21-01				
Project Type	Lease	State Sales Tax Exemption	\$13,643.75		
Project Name	RBW Studio LLC	Local Sales Tax Exemption	\$13,643.75		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$195,053.00		
Total Project Amount	\$5,804,427.00	Total Exemptions	\$222,340.50		
Benefited Project Amount	\$5,804,427.00	Total Exemptions Net of RPTL Section 485-b	\$222,340.50		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	4/28/2021		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/28/2021		Net Exemptions	\$222,340.50	
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	The number of jobs to be created is to be reached in year 3 of the project. Only 38 FTEs were expected this year. The current FTEs appears to be inaccurate. The project reported 71 FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 52.17				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	521-599 Boices Lane	Original Estimate of Jobs to be Created	56.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	81,003.96		
City	KINGSTON	Annualized Salary Range of Jobs to be Created	48,000.00	To: 135,726.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	52.17		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	52.17		
Applicant Name	RBW Studio LLC	Project Status			
Address Line1	67 34th Street #5, 6th Floor				
Address Line2					
City	BROOKLYN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11232	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-21-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	RTH Realty Holdings, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,112,822.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$4,112,822.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/16/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/3/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	Also called Apherea. The number of jobs to be created is to be reached in year 3 of the project. Only one FTE was expected this year.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	323 Upper North Road	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,120.00	
City	HIGHLAND	Annualized Salary Range of Jobs to be Created	37,440.00	To: 108,160.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12528	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	2.08	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.08	
Applicant Name	RTH Realty Holdings LLC	Project Status		
Address Line1	320 Roebling Street			
Address Line2				
City	BROOKLYN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	11211	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-09-002				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Rocking Horse Ranch	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,702,401.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$413,400.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	4/15/2009		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	7/10/2009		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2020	Project Employment Information			
Notes	Pilot over in 2020 but County Clerk didn't record termination until January 2021 due to COVID. Current FTEs appear to be inaccurate. The project reported 147 current FTEs. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 203.12				
Location of Project		# of FTEs before IDA Status	225.00		
Address Line1	600 Route 44/55	Original Estimate of Jobs to be Created	24.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	27,000.00		
City	PLATTEKILL	Annualized Salary Range of Jobs to be Created	15,000.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	225.00		
Zip - Plus4	12568	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	32,000.00		
Province/Region		Current # of FTEs	203.12		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-21.88		
Applicant Name	Tee Bar Corp.				
Address Line1	600 Route 44/55	Project Status			
Address Line2					
City	HIGHLAND	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12528	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-17-03				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Saugerties NY Hospitality, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$16,823.07		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,666.58		
Original Project Code		School Property Tax Exemption	\$77,631.66		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,890,000.00	Total Exemptions	\$121,121.31		
Benefited Project Amount	\$6,890,000.00	Total Exemptions Net of RPTL Section 485-b	\$83,217.47		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$1,781.27	\$1,781.27
Not For Profit			Local PILOT	\$2,823.52	\$2,823.52
Date Project approved	6/14/2017		School District PILOT	\$8,219.82	\$8,219.82
Did IDA took Title to Property	Yes		Total PILOT	\$12,824.61	\$12,824.61
Date IDA Took Title to Property	11/1/2017		Net Exemptions	\$108,296.70	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Current FTEs appear to be inaccurate. The project reported 14 current FTE's. Based on supporting documents sent for verification of payroll information reported, current FTEs appears to be 12.67				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2778 Route 32	Original Estimate of Jobs to be Created	11.40		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	27,455.00		
City	SAUGERTIES	Annualized Salary Range of Jobs to be Created	18,000.00	To: 60,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12477	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	12.67		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	12.67		
Applicant Name	Bipin Patel				
Address Line1	2778 Route 32	Project Status			
Address Line2					
City	SAUGERTIES	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12477	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-01-04				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Selux Corporation	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,767,267.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$2,746,036.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$3,500,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	10/31/2001	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	12/11/2001	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	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. Current FTEs appear to be inaccurate. The project reported 161 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 141.98				
Location of Project		# of FTEs before IDA Status	32.00		
Address Line1	5 Lumen Lane	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HIGHLAND	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	32.00		
Zip - Plus4	12528	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	34,788.00		
Province/Region		Current # of FTEs	141.98		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	109.98		
Applicant Name	Veit Muller	Project Status			
Address Line1	3 Lumen Lane				
Address Line2					
City	HIGHLAND	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12528	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022
 Status: CERTIFIED
 Certified Date: 05/09/2022

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

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-19-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Star Estate Development Group LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,531.60	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,148.45	
Original Project Code		School Property Tax Exemption	\$30,294.56	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$7,609.00	
Total Project Amount	\$1,983,000.00	Total Exemptions	\$46,583.61	
Benefited Project Amount	\$1,983,000.00	Total Exemptions Net of RPTL Section 485-b	\$45,700.67	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,531.60	\$4,531.60
Not For Profit	No	Local PILOT	\$4,148.44	\$4,148.44
Date Project approved	11/9/2016	School District PILOT	\$30,294.56	\$30,294.56
Did IDA took Title to Property	Yes	Total PILOT	\$38,974.60	\$38,974.60
Date IDA Took Title to Property	6/26/2019	Net Exemptions	\$7,609.01	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	The current FTEs appear to be inaccurate. The project reported 3721.14. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 2.77			
Location of Project		# of FTEs before IDA Status	2.00	
Address Line1	1835 Broadway	Original Estimate of Jobs to be Created	26.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	66,885.00	
City	WEST PARK	Annualized Salary Range of Jobs to be Created	35,000.00	To: 127,000.00
State	NY	Original Estimate of Jobs to be Retained	2.00	
Zip - Plus4	12493	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	98,500.00	
Province/Region		Current # of FTEs	2.77	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.77	
Applicant Name	Star Estate Development Group			
Address Line1	1835 Broadway	Project Status		
Address Line2				
City	WEST PARK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12493	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022
 Status: CERTIFIED
 Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-12-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Stavo Industries, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,420.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$28,953.82		
Original Project Code		School Property Tax Exemption	\$65,452.37		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,680,000.00	Total Exemptions	\$102,826.19		
Benefited Project Amount	\$6,480,000.00	Total Exemptions Net of RPTL Section 485-b	\$93,808.03		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,583.71	\$5,583.71
Not For Profit	No		Local PILOT	\$19,200.68	\$19,200.68
Date Project approved	4/18/2012		School District PILOT	\$42,615.61	\$42,615.61
Did IDA took Title to Property	Yes		Total PILOT	\$67,400.00	\$67,400.00
Date IDA Took Title to Property	12/20/2012		Net Exemptions	\$35,426.19	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	Current number of FTEs appear to be inaccurate. The project reported 67.79 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 64.48				
Location of Project		# of FTEs before IDA Status	51.00		
Address Line1	132 Flatbush Avenue	Original Estimate of Jobs to be Created	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	57,482.00		
City	KINGSTON	Annualized Salary Range of Jobs to be Created	25,000.00	To: 100,000.00	
State	NY	Original Estimate of Jobs to be Retained	51.00		
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	47,632.00		
Province/Region		Current # of FTEs	64.48		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	13.48		
Applicant Name	Stavo Industries, Inc.	Project Status			
Address Line1	8 North Front Street				
Address Line2					
City	KINGSTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12402	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-17-04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	The Greenhouses Hotel, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,731.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,190.80	
Original Project Code		School Property Tax Exemption	\$50,375.02	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,641,644.00	Total Exemptions	\$65,296.97	
Benefited Project Amount	\$2,408,000.00	Total Exemptions Net of RPTL Section 485-b	\$43,886.13	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$488.18	\$488.18
Not For Profit	No	Local PILOT	\$454.06	\$454.06
Date Project approved	12/14/2016	School District PILOT	\$3,180.90	\$3,180.90
Did IDA took Title to Property	Yes	Total PILOT	\$4,123.14	\$4,123.14
Date IDA Took Title to Property	12/1/2017	Net Exemptions	\$61,173.83	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2187 Bruynswick Road	Original Estimate of Jobs to be Created	16.60	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,461.00	
City	WALLKILL	Annualized Salary Range of Jobs to be Created	22,800.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12589	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	15.80	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	15.80	
Applicant Name	Douglas Posey, III, President	Project Status		
Address Line1	2187 Bruynswick Road			
Address Line2				
City	WALLKILL	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12589	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-17-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	UPAC, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$14,123.07		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$48,564.94		
Original Project Code		School Property Tax Exemption	\$109,784.85		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,759,010.00	Total Exemptions	\$172,472.86		
Benefited Project Amount	\$4,759,010.00	Total Exemptions Net of RPTL Section 485-b	\$124,524.39		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	12/14/2016		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/1/2017		Net Exemptions	\$172,472.86	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	The project reported 14.80 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 14.62				
Location of Project		# of FTEs before IDA Status	13.30		
Address Line1	601 Broadway	Original Estimate of Jobs to be Created	3.10		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	41,102.00		
City	KINGSTON	Annualized Salary Range of Jobs to be Created	32,760.00	To: 36,400.00	
State	NY	Original Estimate of Jobs to be Retained	13.30		
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	41,102.00		
Province/Region		Current # of FTEs	14.62		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.32		
Applicant Name	UPAC, LLC				
Address Line1	601 Broadway	Project Status			
Address Line2					
City	KINGSTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12401	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022
 Status: CERTIFIED
 Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5101-13-02a				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Ulster NH Realty LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$41,126.70		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$141,422.26		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$42,200,000.00	Total Exemptions	\$182,548.96		
Benefited Project Amount	\$42,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$155,166.62		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$13,403.98	\$13,403.98
Not For Profit	No		Local PILOT	\$46,120.71	\$46,120.71
Date Project approved	8/25/2020		School District PILOT	\$102,359.16	\$102,359.16
Did IDA took Title to Property	Yes		Total PILOT	\$161,883.85	\$161,883.85
Date IDA Took Title to Property	8/1/2020		Net Exemptions	\$20,665.11	
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Reassignment of benefits from Golden Hill Acquisition. The project was put back on the tax rolls for non-compliance.				
Location of Project		# of FTEs before IDA Status	330.00		
Address Line1	99 Golden Hill Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	KINGSTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	330.00		
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	59,307.61		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-330.00		
Applicant Name	Ulster NH Realty, LLC				
Address Line1	97 Morton Street	Project Status			
Address Line2					
City	BROOKLYN	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11249	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022
 Status: CERTIFIED
 Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-98-07			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Viking Industries	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,374,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$3,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$3,800,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/28/1998	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/9/1998	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	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. The project did not report any current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 61.86			
Location of Project		# of FTEs before IDA Status	62.00	
Address Line1	89 South Ohioville Road	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	NEW PALTZ	Annualized Salary Range of Jobs to be Created	19,760.00	To: 31,200.00
State	NY	Original Estimate of Jobs to be Retained	62.00	
Zip - Plus4	12561	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	61.86	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-0.14	
Applicant Name	Richard Croce			
Address Line1	89 South Ohioville Road	Project Status		
Address Line2				
City	NEW PALTZ	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12561	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022
 Status: CERTIFIED
 Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-12-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Wolf-tec, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,679.91	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$47,041.06	
Original Project Code		School Property Tax Exemption	\$106,339.99	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,020,000.00	Total Exemptions	\$167,060.96	
Benefited Project Amount	\$5,905,000.00	Total Exemptions Net of RPTL Section 485-b	\$151,204.58	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,586.16	\$6,586.13
Not For Profit	No	Local PILOT	\$22,647.69	\$22,647.69
Date Project approved	4/18/2012	School District PILOT	\$50,266.18	\$50,266.18
Did IDA took Title to Property	Yes	Total PILOT	\$79,500.03	\$79,500.00
Date IDA Took Title to Property	12/20/2012	Net Exemptions	\$87,560.93	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	The project reported 116 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 106.70			
Location of Project		# of FTEs before IDA Status	74.00	
Address Line1	132 Flatbush Avenue	Original Estimate of Jobs to be Created	31.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00	
City	KINGSTON	Annualized Salary Range of Jobs to be Created	36,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	74.00	
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	60,000.00	
Province/Region		Current # of FTEs	106.70	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	32.70	
Applicant Name	Wolf-tec, Inc.			
Address Line1	20 Kieffer Lane	Project Status		
Address Line2				
City	KINGSTON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12401	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022
 Status: CERTIFIED
 Certified Date: 05/09/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-07-02			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Woodland Ponds	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$147,282.43	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$434,536.92	
Original Project Code		School Property Tax Exemption	\$839,527.36	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$117,490,000.00	Total Exemptions	\$1,421,346.71	
Benefited Project Amount	\$117,490,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,421,346.71	
Bond/Note Amount	\$117,490,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$82,897.40	\$82,897.40
Not For Profit	Yes	Local PILOT	\$259,577.58	\$259,577.58
Date Project approved	10/17/2007	School District PILOT	\$472,525.02	\$472,525.02
Did IDA took Title to Property	Yes	Total PILOT	\$815,000.00	\$815,000.00
Date IDA Took Title to Property	10/31/2007	Net Exemptions	\$606,346.71	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes	# of FTEs before IDA status should be 3. Original estimate of jobs to be created should be 112. The project reported 90.66 current FTEs. According to our calculations based on supporting documents sent for verification of payroll information report, current FTEs appears to be 206.8			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	60 Pakr Lane	Original Estimate of Jobs to be Created	126.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	55,000.00	
City	HIGHLAND	Annualized Salary Range of Jobs to be Created	21,536.00	To: 151,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12528	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	206.80	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	206.80	
Applicant Name	Cynthia Rozenberg			
Address Line1	20000 Horizon Way	Project Status		
Address Line2				
City	MOUNT LAUREL	Current Year Is Last Year for Reporting		
State	NJ	There is no Debt Outstanding for this Project		
Zip - Plus4	08054	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
35	\$8,227,062.04	\$3,667,960.65	\$4,559,101.39	238

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 05/09/2022

Status: CERTIFIED

Certified Date: 05/09/2022

Additional Comments

Updated at request of OSC 5/09/22