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Ms. Woodworth said she had passed the matter on to the IDA's attorney he was supposed to contact Ms. Hassett. Ms. Woodworth agreed that because no one had followed up the \$1,000 fee should not be charged. She said she would reach out to the board to see what could be done. In a further conversation, Ms. Woodworth informed Ms. Hassett that PSH could cancel the benefits under the PILOT program at this time, but PSH would still be responsible for the filing for 2019 and 2020 and would incur the \$1,000 fee if not provided. She also informed Ms. Hassett that PSH might still receive benefits in January of 2021, which trigger reporting requirements in January 2022. She had no explanation as to why benefits would continue in the 11th year after the commencement of a 10 year program. **3/27/2020 3:12pm** I sent a text message to Fran Spreer Albert, CFO of Albany Med asking her if she had time for a quick call regarding the IDA pilot request for Saugerties EMUC location. She did not respond.

**3/31/2020 Ms. Hassett requested help from AMC to obtain AMC documents requested by IDA**

**4/16/2020 email from Ms. Woodworth**

“The Board recognizes the difficulty presented by the sale, but making these obligation recoupable is, unfortunately, something that should have been provided for as part of the transaction with your buyer during your closing, **which we could have made sure of had you or the new owner of the operation made the appropriate application to us at the time**” (emphasis supplied). Further...your non-compliance will be discussed at the next governance meeting to be held within the next 45 days.

(NOTE: On November 20, 2013, as the closing of the sale to AMC was approaching, I sent a letter to the attorney for the IDA, among others, asking for "assistance in determining what procedures should be followed to maintain the PILOT program with a new tenant in place". I clearly recall the phone conversation that followed in response to my letter.)

**4/19/20 email from Ms. Hassett to Ms. Woodworth asking for the date of the Governance Meeting.**

Ms. Woodworth responded that the meeting date will be posted on the IDA website. Ms. Hassett saw the posting on April 29, 2020, one day in advance of the meeting.