

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	www.ulstercountyida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.ulstercountyida.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	No	
6. Are any Authority staff also employed by another government agency?	Yes	Ulster County Development Corporation
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	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?		www.ulstercountyida.com

Governance Information (Board-Related)

Question	Response	URL
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 Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.ulstercountyida.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.ulstercountyida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.ulstercountyida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.ulstercountyida.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	No	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Perfit, Steve	Name	O'Halloran, David
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	01/01/2009	Term Start Date	01/01/2009
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Horodyski, Mike	Name	Kinnin, Robert
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2011	Term Start Date	01/01/2011
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Colucci, Paul	Name	Malcolm, James
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2011	Term Start Date	01/01/2009
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	Morrow, John R
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2009
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

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 the payment made by State or local government
Fadelici, Lisa	CFO	Professional				PT	No	0.00	0	0	0	0	0	0	Yes	No
Matteson, Lance	CEO	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	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
Malcolm, James	Board of Directors												X	
Kinnin, Robert	Board of Directors												X	
Colucci, Paul	Board of Directors												X	
Horodyski, Mike	Board of Directors												X	
Morrow, John R	Board of Directors												X	
O'Halloran, David	Board of Directors												X	
Perfit, Steve	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	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
No Data has been entered by the Authority for this section in PARIS														

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 No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$371,770
Investments	\$0
Receivables, net	\$1,000
Other assets	\$497
Total Current Assets	\$373,267
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$0
Total Assets	\$373,267

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$0

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$0

Total Liabilities **\$0**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$373,267
Total Net Assets	\$373,267

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$143,185
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$143,185

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$107,765
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$0
Total Operating Expenses	\$107,765

Operating Income (Loss) **\$35,420**

Nonoperating Revenues

Investment earnings	\$646
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$75,000
Total Nonoperating Revenue	\$75,646

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$115,000
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$115,000
Income (Loss) Before Contributions	(\$3,934)
Capital Contributions	\$0
Change in net assets	(\$3,934)
Net assets (deficit) beginning of year	\$377,201
Other net assets changes	\$0
Net assets (deficit) at end of year	\$373,267

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 List by Type of Debt and Program

No Data has been entered by the Authority for this section in PARIS

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 Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	125,773,066.00	0.00	18,793,700.00	106,979,366.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.ulstercountyida.com
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.ulstercountyida.com
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

Project Code: 5101-07-01
Project Type: Straight Lease
Project Name: 346 Washington Avenue

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

Total Project Amount: \$4,250,000.00
Benefited Project Amount: \$4,250,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/17/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 03/01/2007
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: PARIS does not allow for corrections of historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,133
Local Property Tax Exemption: \$43,739
School Property Tax Exemption: \$70,631
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$126,503.00
Total Exemptions Net of RPTL Section 485-b: \$37,951.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,207	\$1,207
Local PILOT:	\$4,353	\$4,353
School District PILOT:	\$7,029	\$7,029
Total PILOTS:	\$12,589	\$12,589

Net Exemptions: \$113,914

Location of Project

Address Line1: 325 Albany Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 9
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 28,500 To: 200,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 60
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 58

Applicant Information

Applicant Name: Joseph Deegan
Address Line1: 325 Albany Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 5101-09-003
Project Type: Bonds/Notes Issuance
Project Name: Amthor

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

Total Project Amount: \$1,400,000.00
Benefited Project Amount: \$1,400,000.00
Bond/Note Amount: \$1,400,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: No
Date Project Approved: 07/15/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 07/15/2009
or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,386
Local Property Tax Exemption: \$2,752
School Property Tax Exemption: \$17,769
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$24,907.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,386	\$4,386
Local PILOT:	\$2,752	\$2,752
School District PILOT:	\$17,769	\$17,769
Total PILOTS:	\$24,907	\$24,907

Net Exemptions: \$0

Location of Project

Address Line1: 20 Osprey Lane
Address Line2:
City: GARDINER
State: NY
Zip - Plus4: 12525
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 29
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 27,000 To: 35,000
Original Estimate of Jobs to be Retained: 29
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 31
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: Brian Amthor
Address Line1: 1041 Route 52
Address Line2:
City: WALDEN
State: NY
Zip - Plus4: 12586
Province/Region:
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 5101-06-04
Project Type: Bonds/Notes Issuance
Project Name: Benedictine Hospital

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

Total Project Amount: \$20,000,000.00
Benefited Project Amount: \$20,000,000.00
Bond/Note Amount: \$20,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 10/18/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 11/03/2006
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 105 Mary's Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 726
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 726
Estimated average annual salary of jobs to be retained.(at Current Market rates): 49,000
Current # of FTEs: 505
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (221)

Applicant Information

Applicant Name: Thomas Dee
Address Line1: 105 Mary's Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 5101-04-01
Project Type: Straight Lease
Project Name: Birchwood Village

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

Total Project Amount: \$10,100,000.00
Benefited Project Amount: \$10,100,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/26/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 05/28/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:

Notes: PARIS does not allow for corrections to historical data in locked cells. The Original Estimate of Jobs to be Created should be 7.

Location of Project

Address Line1: 104 Smith Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Applicant Information

Applicant Name: Steven L. Aaron
Address Line1: 104 Smith Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$18,826
Local Property Tax Exemption: \$67,866
School Property Tax Exemption: \$109,592
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$196,284.00
Total Exemptions Net of RPTL Section 485-b: \$39,257.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$10,205
Local PILOT:	\$0	\$36,787
School District PILOT:	\$0	\$59,404
Total PILOTS:	\$0	\$106,396

Net Exemptions: \$196,284

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 24,960
Annualized salary Range of Jobs to be Created: 15,144 To: 34,684
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,800
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 6101-94-XX
Project Type: Bonds/Notes Issuance
Project Name: Brooklyn Bottling

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

Total Project Amount: \$2,905,000.00
Benefited Project Amount: \$1,810,000.00
Bond/Note Amount: \$2,750,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 06/24/1992
IDA Took Title Yes
to Property:
Date IDA Took Title 06/25/1992
or Leasehold Interest:
Year Financial Assistance is 2022
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,421
Local Property Tax Exemption: \$15,026
School Property Tax Exemption: \$35,495
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$57,942.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,421	\$7,421
Local PILOT:	\$15,026	\$15,026
School District PILOT:	\$35,495	\$35,495
Total PILOTS:	\$57,942	\$57,942

Net Exemptions: \$0

Location of Project

Address Line1: P.O. Box 808
Address Line2:
City: MILTON
State: NY
Zip - Plus4: 12547
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 29
Original Estimate of Jobs to be created: 140
Average estimated annual salary of jobs to be created.(at Current market rates): 18,200
Annualized salary Range of Jobs to be Created: 25,000 To: 105,000
Original Estimate of Jobs to be Retained: 29
Estimated average annual salary of jobs to be retained.(at Current Market rates): 15,600
Current # of FTEs: 124
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 95

Applicant Information

Applicant Name: Eric Miller
Address Line1: P.O. Box 808
Address Line2:
City: MILTON
State: NY
Zip - Plus4: 12547
Province/Region:
Country: USA

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 5101-11-02
Project Type: Straight Lease
Project Name: Central Hudson

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

Total Project Amount: \$11,234,094.00
Benefited Project Amount: \$5,552,360.00
Bond/Note Amount: \$0.00
Annual Lease Payment: \$0

Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/21/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 12/23/2011
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Tomson Rd & NYS Rt 212
Address Line2:
City: SAUGERTIES
State: NY
Zip - Plus4: 12477
Province/Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Anthony Campagiorni
Address Line1: 284 South Avenue
Address Line2:
City: POUGHKEEPSIE
State: NY
Zip - Plus4: 12601
Province/Region:
Country: USA

Project Status

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

IDA Projects

7.

General Project Information

Project Code: 5101-01-03
Project Type: Bonds/Notes Issuance
Project Name: Children's Annex

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

Total Project Amount: \$1,506,582.00
Benefited Project Amount: \$1,315,582.00
Bond/Note Amount: \$1,490,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 02/28/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 06/28/2001
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 70 Kukuk Lane
Address Line2: P.O. Box 657
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 110
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 110
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,394
Current # of FTEs: 156
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 46

Applicant Information

Applicant Name: Susan Buckler
Address Line1: 70 Kukuk Lane
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 5101-04-02
Project Type: Straight Lease
Project Name: Frito Lay

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

Total Project Amount: \$6,500,000.00
Benefited Project Amount: \$6,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/26/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 05/28/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,923
Local Property Tax Exemption: \$13,041
School Property Tax Exemption: \$27,975
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$47,939.00
Total Exemptions Net of RPTL Section 485-b: \$9,588.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,583	\$4,583
Local PILOT:	\$8,782	\$8,782
School District PILOT:	\$18,516	\$18,516
Total PILOTS:	\$31,881	\$31,881

Net Exemptions: \$16,058

Location of Project

Address Line1: 4 South Putt Corners Road
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 51
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 51
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 71
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 20

Applicant Information

Applicant Name: Frito Lay
Address Line1: 4 South Putt Corners Road
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 5101-07-03
Project Type: Bonds/Notes Issuance
Project Name: Gardiner Library

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

Total Project Amount: \$900,000.00
Benefited Project Amount: \$900,000.00
Bond/Note Amount: \$45,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/20/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 11/14/2007
or Leasehold Interest:
Year Financial Assistance is 2016
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 5 Station Square
Address Line2:
City: GARDINER
State: NY
Zip - Plus4: 12525
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 26,600
Annualized salary Range of Jobs to be Created: 2,000 To: 39,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 38,000
Current # of FTEs: 3
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: Barbara Sides
Address Line1: 5 Station Square
Address Line2:
City: GARDINER
State: NY
Zip - Plus4: 12525
Province/Region:
Country: USA

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 5101-07-03A
Project Type: Bonds/Notes Issuance
Project Name: Gardiner Library 2

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

Total Project Amount: \$900,000.00
Benefited Project Amount: \$900,000.00
Bond/Note Amount: \$855,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 01/01/2008
IDA Took Title Yes
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 5 Station Square
Address Line2:
City: GARDINER
State: NY
Zip - Plus4: 12525
Province/Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Barbara Sides
Address Line1: 5 Station Square
Address Line2:
City: GARDINER
State: NY
Zip - Plus4: 12525
Province/Region:
Country: USA

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 5101-94-XX
Project Type: Bonds/Notes Issuance
Project Name: Gateway Community Industries

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

Total Project Amount: \$720,000.00
Benefited Project Amount: \$585,000.00
Bond/Note Amount: \$1,225,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 10/26/1994
IDA Took Title Yes
to Property:
Date IDA Took Title 11/15/1994
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 137 North Chestnut Street
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 470
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 22,600
Annualized salary Range of Jobs to be Created: 16,328 To: 145,000
Original Estimate of Jobs to be Retained: 470
Estimated average annual salary of jobs to be retained.(at Current Market rates): 22,000
Current # of FTEs: 401
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (69)

Applicant Information

Applicant Name: Eva Graham
Address Line1: 137 North Chestnut Street
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 5101-98-02
Project Type: Bonds/Notes Issuance
Project Name: Hudson River Valley LLC

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

Total Project Amount: \$41,094,000.00
Benefited Project Amount: \$34,292,062.00
Bond/Note Amount: \$41,094,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 03/31/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 03/31/1998
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: PARIS does not allow for corrections of historical data in locked cells. The Original Estimate of Jobs to be Created should be 383.

Location of Project

Address Line1: 24 Lohmaier Lane
Address Line2:
City: LAKE KATRINE
State: NY
Zip - Plus4: 12449
Province/Region:
Country: USA

Applicant Information

Applicant Name: Anthony Salerno
Address Line1: 300 Grant Avenue
Address Line2:
City: LAKE KATRINE
State: NY
Zip - Plus4: 12449
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$121,132
Local Property Tax Exemption: \$297,089
School Property Tax Exemption: \$699,807
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,118,028.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$29,607	\$29,607
Local PILOT:	\$162,348	\$162,348
School District PILOT:	\$171,045	\$171,045
Total PILOTS:	\$363,000	\$363,000

Net Exemptions: \$755,028

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 412
Average estimated annual salary of jobs to be created.(at Current market rates): 27,885
Annualized salary Range of Jobs to be Created: 16,640 To: 277,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 381
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 381

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 5101-04-04
Project Type: Straight Lease
Project Name: Hudson Valley Domicile, LLC

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

Total Project Amount: \$1,961,000.00
Benefited Project Amount: \$1,961,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/29/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 06/29/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,369
Local Property Tax Exemption: \$12,386
School Property Tax Exemption: \$30,463
Mortgage Recording Tax Exemption: \$10,800
Total Exemptions: \$60,018.00
Total Exemptions Net of RPTL Section 485-b: \$9,844.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,834	\$3,834
Local PILOT:	\$8,148	\$8,148
School District PILOT:	\$18,292	\$18,292
Total PILOTS:	\$30,274	\$30,274

Net Exemptions: \$29,744

Location of Project

Address Line1: 230 Milton Turnpike
Address Line2:
City: MILTON
State: NY
Zip - Plus4: 12547
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 16.5
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: Marianne Buccellato
Address Line1: 230 Milton Turnpike
Address Line2:
City: MILTON
State: NY
Zip - Plus4: 12547
Province/Region:
Country: USA

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 5101-09-001
Project Type: Straight Lease
Project Name: Jimlee Realty

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

Total Project Amount: \$5,905,000.00
Benefited Project Amount: \$956,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/11/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 03/16/2009
or Leasehold Interest:
Year Financial Assistance is 2020
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,263
Local Property Tax Exemption: \$22,199
School Property Tax Exemption: \$32,938
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$63,400.00
Total Exemptions Net of RPTL Section 485-b: \$24,684.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,377	\$1,377
Local PILOT:	\$10,822	\$10,822
School District PILOT:	\$5,490	\$5,490
Total PILOTS:	\$17,689	\$17,689

Net Exemptions: \$45,711

Location of Project

Address Line1: 203 Malden Turnpike
Address Line2:
City: SAUGERTIES
State: NY
Zip - Plus4: 12477
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 38
Original Estimate of Jobs to be created: 31
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 20,800 To: 35,360
Original Estimate of Jobs to be Retained: 38
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 55
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 17

Applicant Information

Applicant Name: "Jimlee Realty, LLC"
Address Line1: 49 York Street
Address Line2:
City: GLASCO
State: NY
Zip - Plus4: 12432
Province/Region:
Country: USA

Project Status

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

IDA Projects

15.

General Project Information

Project Code: 5101-99-03
Project Type: Bonds/Notes Issuance
Project Name: Kingston Hospital

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

Total Project Amount: \$15,000,000.00
Benefited Project Amount: \$15,000,000.00
Bond/Note Amount: \$15,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/16/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 06/28/1999
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: PARIS does not allow corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Location of Project

Address Line1: 741 Grant Avenue
Address Line2:
City: LAKE KATRINE
State: NY
Zip - Plus4: 12449
Province/Region:
Country: USA

Applicant Information

Applicant Name: Marianne Muise
Address Line1: 396 Broadway
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 608
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 608
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 901
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 293

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 5101-06-03
Project Type: Straight Lease
Project Name: Kingston Hospitality

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

Total Project Amount: \$7,500,000.00
Benefited Project Amount: \$7,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/17/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 09/20/2006
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The Original Estimate of Jobs to be Created should be 30.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$26,239
Local Property Tax Exemption: \$65,042
School Property Tax Exemption: \$151,590
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$242,871.00
Total Exemptions Net of RPTL Section 485-b: \$60,718.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,936	\$3,936
Local PILOT:	\$32,208	\$32,208
School District PILOT:	\$22,738	\$22,738
Total PILOTS:	\$58,882	\$58,882

Net Exemptions: \$183,989

Location of Project

Address Line1: 1307 Ulster Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 22,037
Annualized salary Range of Jobs to be Created: 18,000 To: 48,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 22
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 22

Applicant Information

Applicant Name: Jayesh Modhwadiya
Address Line1: 1307 Ulster Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Status

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

IDA Projects

17.

General Project Information

Project Code: 5101-03-02
Project Type: Straight Lease
Project Name: LaSalle Benedictine

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

Total Project Amount: \$6,874,460.00
Benefited Project Amount: \$6,874,460.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 07/03/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 11/25/2003
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Medical Office
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 57
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 69
of FTE Construction Jobs during fiscal year: 8
Net Employment Change: 69

Applicant Information

Applicant Name: La Salle
Address Line1: 100 East Pratt Street
Address Line2: 20th Floor
City: BALTIMORE
State: MD
Zip - Plus4: 21202
Province/Region:
Country: USA

Project Status

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

IDA Projects

18.

General Project Information

Project Code: 5101-98-03
Project Type: Straight Lease
Project Name: LaSalle New Paltz

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

Total Project Amount: \$4,000,000.00
Benefited Project Amount: \$4,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/27/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 06/02/1998
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Location of Project

Address Line1: Medical Office
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Applicant Information

Applicant Name: La Salle
Address Line1: 100 East Pratt Street
Address Line2: 20th Floor
City: BALTIMORE
State: MD
Zip - Plus4: 21202
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$18,527
Local Property Tax Exemption: \$34,899
School Property Tax Exemption: \$74,863
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$128,289.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$1,264.29	\$1,264.29
School District PILOT:	\$0	\$0
Total PILOTS:	\$1,264.29	\$1,264.29

Net Exemptions: \$127,024.71

Project Employment Information

of FTEs before IDA Status: 28
Original Estimate of Jobs to be created: 46
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 28
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 79
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 51

Project Status

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

IDA Projects

19.

General Project Information

Project Code: 5101-04-08
Project Type: Straight Lease
Project Name: Lloyd Park 1

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$970,000.00
Benefited Project Amount: \$970,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/28/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 12/30/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The Original Estimate of Jobs to be Created should be 66.

Location of Project

Address Line1: 550 Route 299
Address Line2: Suite 100
City: HIGHLAND
State: NY
Zip - Plus4: 12528
Province/Region:
Country: USA

Applicant Information

Applicant Name: John Quinn
Address Line1: 550 Route 299
Address Line2: Suite 100
City: HIGHLAND
State: NY
Zip - Plus4: 12528
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,550
Local Property Tax Exemption: \$4,591
School Property Tax Exemption: \$15,984
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$24,125.00
Total Exemptions Net of RPTL Section 485-b: \$4,825.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,811	\$1,811
Local PILOT:	\$2,913	\$2,913
School District PILOT:	\$8,989	\$8,989
Total PILOTS:	\$13,713	\$13,713

Net Exemptions: \$10,412

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 60,000
Annualized salary Range of Jobs to be Created: 25,000 To: 70,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 42
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 42

Project Status

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

IDA Projects

20.

General Project Information

Project Code: 5101-05-07
Project Type: Straight Lease
Project Name: Lloyd Park 2

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$720,000.00
Benefited Project Amount: \$720,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/31/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 12/31/2005
or Leasehold Interest:
Year Financial Assistance is 2015
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,048
Local Property Tax Exemption: \$3,943
School Property Tax Exemption: \$13,727
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$20,718.00
Total Exemptions Net of RPTL Section 485-b: \$4,143.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,040	\$1,040
Local PILOT:	\$2,005	\$2,005
School District PILOT:	\$4,686	\$4,686
Total PILOTS:	\$7,731	\$7,731

Net Exemptions: \$12,987

Location of Project

Address Line1: 550 Route 299
Address Line2: Suite 100
City: HIGHLAND
State: NY
Zip - Plus4: 12528
Province/Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: John Quinn
Address Line1: 550 Route 299
Address Line2: Suite 100
City: HIGHLAND
State: NY
Zip - Plus4: 12528
Province/Region:
Country: USA

Project Status

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

IDA Projects

21.

General Project Information

Project Code: 5101-11-01
Project Type: Straight Lease
Project Name: MHVFCU - Port Ewen

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$2,500,000.00
Benefited Project Amount: \$1,339,098.00
Bond/Note Amount: \$0.00
Annual Lease Payment: \$0

Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/28/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 02/28/2011
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$908
Local Property Tax Exemption: \$1,477
School Property Tax Exemption: \$3,130
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$5,515.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$908	\$908
Local PILOT:	\$1,477	\$1,477
School District PILOT:	\$3,130	\$3,130
Total PILOTS:	\$5,515	\$5,515

Net Exemptions: \$0

Location of Project

Address Line1: 185 Broadway
Address Line2:
City: PORT EWEN
State: NY
Zip - Plus4: 12466
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 36,970
Annualized salary Range of Jobs to be Created: 29,700 To: 57,900
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Applicant Information

Applicant Name: William Spearman
Address Line1: 1099 Morton Blvd
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Status

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

IDA Projects

22.

General Project Information

Project Code: 5101-98-06
Project Type: Bonds/Notes Issuance
Project Name: Mid-Hudson Family Health

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

Total Project Amount: \$4,484,726.00
Benefited Project Amount: \$3,624,526.00
Bond/Note Amount: \$4,250,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 07/22/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 08/13/1998
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 19 West 21st Street
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10010
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 62
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 62
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 67
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Applicant Information

Applicant Name: Lance Diamond
Address Line1: The Institute for Family Health
Address Line2: 19 West 21st St, Suite 504
City: NEW YORK
State: NY
Zip - Plus4: 10010
Province/Region:
Country: USA

Project Status

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

IDA Projects

23.

General Project Information

Project Code: 5101-02-02
Project Type: Straight Lease
Project Name: Mid-Hudson Valley FCU - Kingston

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$1,580,000.00
Benefited Project Amount: \$1,580,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/25/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 12/23/2002
or Leasehold Interest:
Year Financial Assistance is 2018
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,164
Local Property Tax Exemption: \$22,222
School Property Tax Exemption: \$35,885
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$64,271.00
Total Exemptions Net of RPTL Section 485-b: \$6,427.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,457	\$1,457
Local PILOT:	\$5,252	\$5,252
School District PILOT:	\$8,480	\$8,480
Total PILOTS:	\$15,189	\$15,189

Net Exemptions: \$49,082

Location of Project

Address Line1: 1099 Morton Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 30,763
Annualized salary Range of Jobs to be Created: 18,326 To: 58,367
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

Applicant Information

Applicant Name: William Spearman
Address Line1: 1099 Morton Blvd
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Status

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

IDA Projects

24.

General Project Information

Project Code: 5101-05-01
Project Type: Straight Lease
Project Name: Mid-Hudson Valley FCU - Lloyd

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$1,411,327.00
Benefited Project Amount: \$1,411,327.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/29/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 04/30/2005
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: PARIS does not allow for corrections of historical data in locked cells. The Original Estimate of Jobs to be Created should be 7.

Location of Project

Address Line1: 1099 Morton Blvd
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Applicant Information

Applicant Name: William Spearman
Address Line1: 1099 Morton Blvd
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,802
Local Property Tax Exemption: \$6,719
School Property Tax Exemption: \$17,123
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$27,644.00
Total Exemptions Net of RPTL Section 485-b: \$6,911.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,435	\$2,435
Local PILOT:	\$5,111	\$5,111
School District PILOT:	\$10,964	\$10,964
Total PILOTS:	\$18,510	\$18,510

Net Exemptions: \$9,134

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 28,808
Annualized salary Range of Jobs to be Created: 18,140 To: 52,697
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

Project Status

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

IDA Projects

25.

General Project Information

Project Code: 5101-04-06
Project Type: Straight Lease
Project Name: Mid-Hudson Valley FCU - Saugerties

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$1,664,502.00
Benefited Project Amount: \$1,664,502.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/29/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 12/01/2004
or Leasehold Interest:
Year Financial Assistance is 2015
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,869
Local Property Tax Exemption: \$3,200
School Property Tax Exemption: \$7,450
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$12,519.00
Total Exemptions Net of RPTL Section 485-b: \$2,456.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,320	\$1,320
Local PILOT:	\$2,330	\$2,330
School District PILOT:	\$5,262	\$5,262
Total PILOTS:	\$8,912	\$8,912

Net Exemptions: \$3,607

Location of Project

Address Line1: 1099 Morton Blvd
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 8.5
Original Estimate of Jobs to be created: 1.5
Average estimated annual salary of jobs to be created.(at Current market rates): 28,080
Annualized salary Range of Jobs to be Created: 18,140 To: 50,180
Original Estimate of Jobs to be Retained: 8.5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,555
Current # of FTEs: 8
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (0.5)

Applicant Information

Applicant Name: William Spearman
Address Line1: 1099 Morton Blvd
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Status

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

IDA Projects

26.

General Project Information

Project Code: 5101-00-02
Project Type: Straight Lease
Project Name: Minnewaska Lodge

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

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/26/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 04/10/2000
or Leasehold Interest:
Year Financial Assitance is 2011
planned to End:

Notes: PARIS does not allow for corrections to historical data in locked cells. The Original Estimate of Jobs to be Created should be 4.

Location of Project

Address Line1: 3116 Route 44/55
Address Line2:
City: GARDINER
State: NY
Zip - Plus4: 12525
Province/Region:
Country: USA

Applicant Information

Applicant Name: Paul Schwartzberg
Address Line1: 3116 Route 44/55
Address Line2:
City: GARDINER
State: NY
Zip - Plus4: 12525
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,907
Local Property Tax Exemption: \$5,518
School Property Tax Exemption: \$36,080
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$50,505.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,755	\$4,755
Local PILOT:	\$3,244	\$3,244
School District PILOT:	\$19,258	\$19,258
Total PILOTS:	\$27,257	\$27,257

Net Exemptions: \$23,248

Project Employment Information

of FTEs before IDA Status: 1
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 25,000 To: 65,000
Original Estimate of Jobs to be Retained: 1
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 6
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Project Status

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

IDA Projects

27.

General Project Information

Project Code: 5101-01-02
Project Type: Bonds/Notes Issuance
Project Name: Northeast Panel & Truss

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

Total Project Amount: \$2,350,000.00
Benefited Project Amount: \$2,075,000.00
Bond/Note Amount: \$2,055,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 05/30/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 06/21/2001
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: P.O. Box 1927
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 44
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 21,000 To: 85,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Edward Collins
Address Line1: 2742 6th Avenue
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA

Project Status

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

IDA Projects

28.

General Project Information

Project Code: 5101-10-01
Project Type: Straight Lease
Project Name: PSH Development

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

Total Project Amount: \$1,200,000.00
Benefited Project Amount: \$114,946.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/11/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 09/02/2010
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,377
Local Property Tax Exemption: \$2,481
School Property Tax Exemption: \$5,490
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$9,348.00
Total Exemptions Net of RPTL Section 485-b: \$4,524.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,377	\$1,377
Local PILOT:	\$2,481	\$2,481
School District PILOT:	\$5,490	\$5,490
Total PILOTS:	\$9,348	\$9,348

Net Exemptions: \$0

Location of Project

Address Line1: 2976 Route 9W
Address Line2:
City: SAUGERTIES
State: NY
Zip - Plus4: 12477
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 11
Average estimated annual salary of jobs to be created.(at Current market rates): 26,495
Annualized salary Range of Jobs to be Created: 24,960 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 8
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

Applicant Information

Applicant Name: PSH Development
Address Line1: 95 Stippa Road
Address Line2:
City: COXSACKIE
State: NY
Zip - Plus4: 12051
Province/Region:
Country: USA

Project Status

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

IDA Projects

29.

General Project Information

Project Code: 5101-10-002
Project Type: Bonds/Notes Issuance
Project Name: Partition Street

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

Total Project Amount: \$11,047,077.00
Benefited Project Amount: \$11,047,077.00
Bond/Note Amount: \$8,833,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: No
Date Project Approved: 12/08/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 12/31/2010
or Leasehold Interest:
Year Financial Assistance is 2022
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$239,951
Local Sales Tax Exemption: \$239,951
County Real Property Tax Exemption: \$1,446
Local Property Tax Exemption: \$1,346
School Property Tax Exemption: \$5,764
Mortgage Recording Tax Exemption: \$66,247.5
Total Exemptions: \$554,705.50
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,446	\$1,446
Local PILOT:	\$1,346	\$1,346
School District PILOT:	\$5,764	\$5,764
Total PILOTS:	\$8,556	\$8,556

Net Exemptions: \$546,149.5

Location of Project

Address Line1: Partition and Dock Streets
Address Line2:
City: SAUGERTIES
State: NY
Zip - Plus4: 12477
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 40
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 40
of FTE Construction Jobs during fiscal year: 75
Net Employment Change: 40

Applicant Information

Applicant Name: Partition Street Project LLC
Address Line1: 319 Main Street
Address Line2:
City: SAUGERTIES
State: NY
Zip - Plus4: 12477
Province/Region:
Country: USA

Project Status

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

IDA Projects

30.

General Project Information

Project Code: 5101-09-002
Project Type: Straight Lease
Project Name: Rocking Horse Ranch

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

Total Project Amount: \$2,702,401.00
Benefited Project Amount: \$413,400.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/15/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 07/10/2009
or Leasehold Interest:
Year Financial Assistance is 2020
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$13,855
Local Property Tax Exemption: \$15,160
School Property Tax Exemption: \$62,026
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$91,041.00
Total Exemptions Net of RPTL Section 485-b: \$40,969.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,707	\$11,707
Local PILOT:	\$12,810	\$12,810
School District PILOT:	\$52,410	\$52,410
Total PILOTS:	\$76,927	\$76,927

Net Exemptions: \$14,114

Location of Project

Address Line1: 600 Route 44/55
Address Line2:
City: PLATTEKILL
State: NY
Zip - Plus4: 12568
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 225
Original Estimate of Jobs to be created: 24
Average estimated annual salary of jobs to be created.(at Current market rates): 27,000
Annualized salary Range of Jobs to be Created: 15,000 To: 50,000
Original Estimate of Jobs to be Retained: 225
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,000
Current # of FTEs: 257
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 32

Applicant Information

Applicant Name: Tee Bar Corp.
Address Line1: 600 Route 44/55
Address Line2:
City: HIGHLAND
State: NY
Zip - Plus4: 12528
Province/Region:
Country: USA

Project Status

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

IDA Projects

31.

General Project Information

Project Code: 5101-06-01
Project Type: Bonds/Notes Issuance
Project Name: Saint Clara's Church of God

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

Total Project Amount: \$3,700,000.00
Benefited Project Amount: \$1,500,000.00
Bond/Note Amount: \$2,200,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 04/26/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 06/29/2006
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 243 Hurley Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 10,000 To: 40,000
Original Estimate of Jobs to be Retained: 1
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 3
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: Reverend James Childs
Address Line1: 243 Hurley Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Project Status

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

IDA Projects

32.

General Project Information

Project Code: 5101-01-04
Project Type: Bonds/Notes Issuance
Project Name: Selux Corporation

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

Total Project Amount: \$3,767,267.00
Benefited Project Amount: \$2,746,036.00
Bond/Note Amount: \$3,500,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 10/31/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 12/11/2001
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The Original Estimate of Jobs to be Created should be 13.

Location of Project

Address Line1: 5 Lumen Lane
Address Line2:
City: HIGHLAND
State: NY
Zip - Plus4: 12528
Province/Region:
Country: USA

Applicant Information

Applicant Name: Veit Muller
Address Line1: 3 Lumen Lane
Address Line2:
City: HIGHLAND
State: NY
Zip - Plus4: 12528
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,556
Local Property Tax Exemption: \$16,510
School Property Tax Exemption: \$47,534
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$74,600.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,623	\$7,623
Local PILOT:	\$13,679	\$13,679
School District PILOT:	\$34,326	\$34,326
Total PILOTS:	\$55,628	\$55,628

Net Exemptions: \$18,972

Project Employment Information

of FTEs before IDA Status: 32
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 32
Estimated average annual salary of jobs to be retained.(at Current Market rates): 34,788
Current # of FTEs: 144
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 112

Project Status

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

IDA Projects

33.

General Project Information

Project Code: 5101-05-02
Project Type: Straight Lease
Project Name: Simulaids

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

Total Project Amount: \$5,800,000.00
Benefited Project Amount: \$5,800,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/27/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Location of Project

Address Line1: 16 Simulaids Drive
Address Line2:
City: SAUGERTIES
State: NY
Zip - Plus4: 12477
Province/Region:
Country: USA

Applicant Information

Applicant Name: John T. McNeff
Address Line1: 16 Simulaids Drive
Address Line2:
City: SAUGERTIES
State: NY
Zip - Plus4: 12477
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,591
Local Property Tax Exemption: \$35,761
School Property Tax Exemption: \$50,192
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$98,544.00
Total Exemptions Net of RPTL Section 485-b: \$16,717.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,380	\$4,380
Local PILOT:	\$22,194	\$22,194
School District PILOT:	\$17,460	\$1,746
Total PILOTS:	\$44,034	\$28,320

Net Exemptions: \$54,510

Project Employment Information

of FTEs before IDA Status: 87
Original Estimate of Jobs to be created: 23
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 19,100 To: 21,200
Original Estimate of Jobs to be Retained: 87
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 119
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 32

Project Status

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

IDA Projects

34.

General Project Information

Project Code: 5101-03-01
Project Type: Straight Lease
Project Name: Smiley Brothers 1

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

Total Project Amount: \$13,000,000.00
Benefited Project Amount: \$13,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/24/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 11/12/2003
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells.
Smiley 1 and Smiley 2 projects jobs data has been combined into Smiley 1. T

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,751
Local Property Tax Exemption: \$7,661
School Property Tax Exemption: \$39,006
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$56,418.00
Total Exemptions Net of RPTL Section 485-b: \$8,463.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,313	\$5,313
Local PILOT:	\$5,087	\$5,087
School District PILOT:	\$21,252	\$21,252
Total PILOTS:	\$31,652	\$31,652

Net Exemptions: \$24,766

Location of Project

Address Line1: 1000 Mountain Rest Road
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 51
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 495
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 495

Applicant Information

Applicant Name: William Smiley
Address Line1: 1000 Mountain Rest Road
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Status

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

IDA Projects

35.

General Project Information

Project Code: 5101-05/03
Project Type: Straight Lease
Project Name: Smiley Brothers 2

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

Total Project Amount: \$3,146,000.00
Benefited Project Amount: \$3,146,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/25/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 08/16/2005
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. All jobs data is reported on the Smiley 1 project and all jobs data reported here

Location of Project

Address Line1: 1000 Mountain Rest Road
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Applicant Information

Applicant Name: William Smiley
Address Line1: 1000 Mountain Rest Road
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 524
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 524
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (524)

Project Status

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

IDA Projects

36.

General Project Information

Project Code: 5101-06-02
Project Type: Straight Lease
Project Name: Spotted Dog Ventures

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

Total Project Amount: \$5,002,000.00
Benefited Project Amount: \$5,002,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/25/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 03/24/2006
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Location of Project

Address Line1: 5340 Route 28
Address Line2:
City: MOUNT TREMPER
State: NY
Zip - Plus4: 12457
Province/Region:
Country: USA

Applicant Information

Applicant Name: Dean Gitter
Address Line1: 5340 Route 28
Address Line2:
City: MOUNT TREMPER
State: NY
Zip - Plus4: 12457
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$37,154
Local Property Tax Exemption: \$48,131
School Property Tax Exemption: \$100,195
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$185,480.00
Total Exemptions Net of RPTL Section 485-b: \$46,370.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,755	\$6,755
Local PILOT:	\$22,196	\$22,196
School District PILOT:	\$38,712	\$38,712
Total PILOTS:	\$67,663	\$67,663

Net Exemptions: \$117,817

Project Employment Information

of FTEs before IDA Status: 123
Original Estimate of Jobs to be created: 40
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 16,000 To: 40,000
Original Estimate of Jobs to be Retained: 123
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 85
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (38)

Project Status

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

IDA Projects

37.

General Project Information

Project Code: 5101-05-04
Project Type: Straight Lease
Project Name: TLB Management

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

Total Project Amount: \$1,400,000.00
Benefited Project Amount: \$1,400,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/29/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 09/12/2005
or Leasehold Interest:
Year Financial Assistance is 2016
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,252
Local Property Tax Exemption: \$2,555
School Property Tax Exemption: \$13,007
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$18,814.00
Total Exemptions Net of RPTL Section 485-b: \$3,638.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,005	\$1,005
Local PILOT:	\$1,220	\$1,220
School District PILOT:	\$4,019	\$4,019
Total PILOTS:	\$6,244	\$6,244

Net Exemptions: \$12,570

Location of Project

Address Line1: 80 Boodle Hole Road
Address Line2:
City: ACCORD
State: NY
Zip - Plus4: 12404
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 20,800
Annualized salary Range of Jobs to be Created: 13,013 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

Applicant Information

Applicant Name: Len Bernardo
Address Line1: 80 Boodle Hold Road
Address Line2:
City: ACCORD
State: NY
Zip - Plus4: 12404
Province/Region:
Country: USA

Project Status

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

IDA Projects

38.

General Project Information

Project Code: 5101-98-07
Project Type: Bonds/Notes Issuance
Project Name: Viking Industries

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

Total Project Amount: \$4,374,000.00
Benefited Project Amount: \$3,800,000.00
Bond/Note Amount: \$3,800,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 10/28/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 12/09/1998
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,484
Local Property Tax Exemption: \$23,516
School Property Tax Exemption: \$50,447
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$86,447.00
Total Exemptions Net of RPTL Section 485-b: \$25,934.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,413	\$9,413
Local PILOT:	\$17,087	\$17,930
School District PILOT:	\$27,856	\$38,035
Total PILOTS:	\$54,356	\$65,378

Net Exemptions: \$32,091

Location of Project

Address Line1: 89 South Ohioville Road
Address Line2: P.O. Box 249
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 62
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 19,760 To: 31,200
Original Estimate of Jobs to be Retained: 62
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 57
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (5)

Applicant Information

Applicant Name: Richard Croce
Address Line1: 89 South Ohioville Road
Address Line2:
City: NEW PALTZ
State: NY
Zip - Plus4: 12561
Province/Region:
Country: USA

Project Status

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

IDA Projects

39.

General Project Information

Project Code: 5101-07-02
Project Type: Bonds/Notes Issuance
Project Name: Woodland Ponds

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

Total Project Amount: \$117,490,000.00
Benefited Project Amount: \$117,490,000.00
Bond/Note Amount: \$117,490,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 10/17/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 10/31/2007
or Leasehold Interest:
Year Financial Assitance is 2042
planned to End:
Notes: PARIS does not allow for corrections to historical data in locked cells. The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained

Location of Project

Address Line1: 60 Pakr Lane
Address Line2: Suite 5
City: HIGHLAND
State: NY
Zip - Plus4: 12528
Province/Region:
Country: USA

Applicant Information

Applicant Name: Cynthia Rozenberg
Address Line1: 20000 Horizon Way
Address Line2: Suite 700
City: MOUNT LAUREL
State: NJ
Zip - Plus4: 08054
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$138,702
Local Property Tax Exemption: \$261,272
School Property Tax Exemption: \$560,473
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$960,447.00
Total Exemptions Net of RPTL Section 485-b: \$384,179.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$37,875	\$37,875
Local PILOT:	\$74,025	\$74,025
School District PILOT:	\$153,100	\$153,100
Total PILOTS:	\$265,000	\$265,000

Net Exemptions: \$695,447

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 126
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 21,536 To: 151,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 153
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 153

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
39	\$4,407,322.50	\$1,314,663.29	\$3,092,659.21	1,158.5

Additional Comments: