Annual Report for Ulster County Industrial Development Agency **Run Date: 12/12/2013**
Fiscal Year Ending:12/31/2012 **Status: CERTIFIED**

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?	Yes	www.ulstercountyida.com
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

Annual Report for Ulster County Industrial Development Agency **Run Date: 12/12/2013**
Fiscal Year Ending:12/31/2012 **Status: CERTIFIED**

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	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	www.ulstercountyida.com
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.ulstercountyida.com

Board of Directors Listing

Name	Horodyski, Michael	**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	01/01/2012	**Term Start Date**	01/01/2012
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?**	Yes

Board of Directors Listing

Name	Morrow, John	**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	01/01/2012	**Term Start Date**	01/01/2012
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?	Yes	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Board of Directors Listing

Name	Perfit, Steve	**Name**	Colucci, Paul
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	01/01/2012	**Term Start Date**	01/01/2012
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	Kinnin, Robert
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2012
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

Annual Report for Ulster County Industrial Development Agency **Run Date: 12/12/2013**
Fiscal Year Ending:12/31/2012 **Status: CERTIFIED**

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ining 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 Compens-ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Beuf, Melinda	CEO	Executive				PT	Yes	0.00	0	0	0	0	0	0	Yes	No
Fadelici, Lisa	CFO	Professional				PT	No	0.00	0	0	0	0	0	0	Yes	No
Matteson, Lance	CEO	Executive				PT	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	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Horodyski, Michael	Board of Directors												X	
O'Halloran, David	Board of Directors												X	
Morrow, John	Board of Directors												X	
Perfit, Steve	Board of Directors												X	
Colucci, Paul	Board of Directors												X	
Kinnin, Robert	Board of Directors												X	
Malcolm , James	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	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

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets	
Current Assets	
Cash and cash equivalents	$69,711
Investments	$0
Receivables, net	$253,016
Other assets	$531
Total Current Assets	$323,258
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	**$323,258**

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities	
Current Liabilities	
Accounts payable	$2,500
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	$2,500
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	**$2,500**
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	$0
Restricted	$0
Unrestricted	$320,758
Total Net Assets	**$320,758**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues	
Charges for services	$129,000
Rental & financing income	$0
Other operating revenues	$0
Total Operating Revenue	**$129,000**
Operating Expenses	
Salaries and wages	$0
Other employee benefits	$0
Professional services contracts	$114,425
Supplies and materials	$2,531
Depreciation & amortization	$0
Other operating expenses	$0
Total Operating Expenses	$116,956
Operating Income (Loss)	**$12,044**
Nonoperating Revenues	
Investment earnings	$447
State subsidies/grants	$0
Federal subsidies/grants	$0
Municipal subsidies/grants	$0
Public authority subsidies	$0
Other nonoperating revenues	$0
Total Nonoperating Revenue	**$447**

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	$65,000
Other nonoperating expenses	$0
Total Nonoperating Expenses	**$65,000**
Income (Loss) Before Contributions	**($52,509)**
Capital Contributions	$0
Change in net assets	($52,509)
Net assets (deficit) beginning of year	$373,267
Other net assets changes	$0
Net assets (deficit) at end of year	**$320,758**

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

Annual Report for Ulster County Industrial Development Agency **Run Date: 12/12/2013**
Fiscal Year Ending:12/31/2012 **Status: CERTIFIED**

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	106,979,366.00	0.00	5,173,378.00	101,805,988.00
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	http://www.ulstercountyida.com/images/resources/financialstatements/UCIDAPropertyReport2012final.pdf
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://www.ulstercountyida.com/index.php/policies-a-forms
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/01/2007
Year Financial Assitance is planned to End: 2017
Notes: Original estimate of jobs to be retained should be 4. Original estimate of jobs to be created should be 9.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $11,442
Local Property Tax Exemption: $40,522
School Property Tax Exemption: $70,181
Mortgage Recording Tax Exemption: $0
Total Exemptions: $122,145.00
Total Exemptions Net of RPTL Section 485-b: $89,695.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,309	$3,842
Local PILOT:	$4,637	$13,608
School District PILOT:	$8,031	$23,568
Total PILOTS:	$13,977	$41,018

Net Exemptions: $108,168

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: 70
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 68

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/15/2009
Year Financial Assitance is planned to End: 2029
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: 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: 32
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 11/03/2006
Year Financial Assitance is planned to End: 2021
Notes: # of FTEs before IDA status should be 756

Location of Project

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

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 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: 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: 609
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (117)

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 05/28/2004
Year Financial Assitance is planned to End: 2015
Notes: 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: $17,753
Local Property Tax Exemption: $62,873
School Property Tax Exemption: $108,890
Mortgage Recording Tax Exemption: $0
Total Exemptions: $189,516.00
Total Exemptions Net of RPTL Section 485-b: $155,278.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$9,735
Local PILOT:	$0	$34,476
School District PILOT:	$0	$59,710
Total PILOTS:	$0	$103,921

Net Exemptions: $189,516

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: 7
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

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

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/25/1992
Year Financial Assitance is planned to End: 2022
Notes: Bond paid off.

Location of Project

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

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 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: 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: 133
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 104

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

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:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/21/2011
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/23/2011
Year Financial Assitance is planned to End: 2024
Notes:

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $291,495
Local Sales Tax Exemption: $291,495
County Real Property Tax Exemption: $3,952
Local Property Tax Exemption: $4,653
School Property Tax Exemption: $16,057
Mortgage Recording Tax Exemption: $0
Total Exemptions: $607,652.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$3,952	$3,952
Local PILOT:	$4,653	$4,653
School District PILOT:	$16,057	$16,057
Total PILOTS:	$24,662	$24,662

Net Exemptions: $582,990

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: 2.5
# of FTE Construction Jobs during fiscal year: 2.5
Net Employment Change: (3.5)

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: 5101-04-02
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 05/28/2004
Year Financial Assitance is planned to End: 2015
Notes: # of FTEs before IDA status should be 0.Original estimate of jobs to be created should be 63.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $7,131
Local Property Tax Exemption: $12,924
School Property Tax Exemption: $29,140
Mortgage Recording Tax Exemption: $0
Total Exemptions: $49,195.00
Total Exemptions Net of RPTL Section 485-b: $42,542.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,720	$4,720
Local PILOT:	$8,684	$8,555
School District PILOT:	$19,289	$19,289
Total PILOTS:	$32,693	$32,564

Net Exemptions: $16,502

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: 77
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 26

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

8.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 11/14/2007
Year Financial Assitance is planned to End: 2016
Notes: Gardiner and Gardiner 2 should be combined. They are the same project.

Location of Project

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

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 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: 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

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

9.

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 to Property: No
Date IDA Took Title or Leasehold Interest:
Year Financial Assitance is planned to End: 2016
Notes: See Gardiner Library for details. The bonds were sold in two tranches, but it is the same project. All data is being reported on Gardiner Library. Fields re

Location of Project

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

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 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: 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

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: 5101-94-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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 11/15/1994
Year Financial Assitance is planned to End: 2015
Notes: # of FTEs before IDA status should be 479.Original estimate of jobs to be created should be 13.

Location of Project

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

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 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: 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: 282
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (188)

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: 5101-98-02
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/31/1998
Year Financial Assitance is planned to End: 2028
Notes: 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: $120,859
Local Property Tax Exemption: $178,152
School Property Tax Exemption: $732,362
Mortgage Recording Tax Exemption: $0
Total Exemptions: $1,031,373.00
Total Exemptions Net of RPTL Section 485-b: $1,031,373.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$28,650	$28,650
Local PILOT:	$160,739	$160,739
School District PILOT:	$173,611	$173,611
Total PILOTS:	$363,000	$363,000

Net Exemptions: $668,373

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: 423
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 423

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

12.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/29/2004
Year Financial Assitance is planned to End: 2015
Notes:

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $6,911
Local Property Tax Exemption: $11,702
School Property Tax Exemption: $33,772
Mortgage Recording Tax Exemption: $0
Total Exemptions: $52,385.00
Total Exemptions Net of RPTL Section 485-b: $10,524.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,149	$4,149
Local PILOT:	$7,026	$7,026
School District PILOT:	$20,278	$20,278
Total PILOTS:	$31,453	$31,453

Net Exemptions: $20,932

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: 4
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/16/2009
Year Financial Assitance is planned to End: 2020
Notes:

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $8,958
Local Property Tax Exemption: $10,548
School Property Tax Exemption: $36,399
Mortgage Recording Tax Exemption: $0
Total Exemptions: $55,905.00
Total Exemptions Net of RPTL Section 485-b: $34,941.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,493	$1,493
Local PILOT:	$1,758	$1,758
School District PILOT:	$6,067	$6,067
Total PILOTS:	$9,318	$9,318

Net Exemptions: $46,587

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: 58
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 20

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: 5101-06-03
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/20/2006
Year Financial Assitance is planned to End: 2016
Notes: The Original Estimate of Jobs to be Created should be 30.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $26,180
Local Property Tax Exemption: $38,591
School Property Tax Exemption: $158,641
Mortgage Recording Tax Exemption: $0
Total Exemptions: $223,412.00
Total Exemptions Net of RPTL Section 485-b: $166,442.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$9,490	$9,490
Local PILOT:	$13,989	$13,989
School District PILOT:	$57,508	$57,508
Total PILOTS:	$80,987	$80,987

Net Exemptions: $142,425

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: 25
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 25

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: 5101-03-02
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 11/25/2003
Year Financial Assitance is planned to End: 2024
Notes: Project was sold to LaSalle in 2007. The number of jobs to be retained on the application was 51.

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: $9,320
Local Property Tax Exemption: $33,007
School Property Tax Exemption: $57,165
Mortgage Recording Tax Exemption: $0
Total Exemptions: $99,492.00
Total Exemptions Net of RPTL Section 485-b: $93,313.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$3,532	$3,532
Local PILOT:	$12,507	$12,507
School District PILOT:	$21,661	$21,661
Total PILOTS:	$37,700	$37,700

Net Exemptions: $61,792

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: 62
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 62

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/02/1998
Year Financial Assitance is planned to End: 2024
Notes: Project was sold to LaSalle in 2005. The number of jobs to be retained on the application was 71.

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: $20,086
Local Property Tax Exemption: $36,401
School Property Tax Exemption: $82,081
Mortgage Recording Tax Exemption: $0
Total Exemptions: $138,568.00
Total Exemptions Net of RPTL Section 485-b: $138,568.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$9,464	$9,744
School District PILOT:	$0	$0
Total PILOTS:	$9,464	$9,744

Net Exemptions: $129,104

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: 104
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 76

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: 5101-04-08
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/30/2004
Year Financial Assitance is planned to End: 2015
Notes:

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: $3,618
Local Property Tax Exemption: $3,678
School Property Tax Exemption: $16,439
Mortgage Recording Tax Exemption: $0
Total Exemptions: $23,735.00
Total Exemptions Net of RPTL Section 485-b: $19,581.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,583	$2,035
Local PILOT:	$1,610	$2,069
School District PILOT:	$9,235	$9,235
Total PILOTS:	$12,428	$13,339

Net Exemptions: $11,307

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: 40
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 40

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: 5101-05-07
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/31/2005
Year Financial Assitance is planned to End: 2015
Notes: 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: $3,107
Local Property Tax Exemption: $3,158
School Property Tax Exemption: $14,116
Mortgage Recording Tax Exemption: $0
Total Exemptions: $20,381.00
Total Exemptions Net of RPTL Section 485-b: $15,906.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,743	$1,743
Local PILOT:	$1,771	$1,771
School District PILOT:	$7,908	$7,908
Total PILOTS:	$11,422	$11,422

Net Exemptions: $8,959

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: 58
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 58

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: 5101-11-01
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:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/28/2011
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/28/2011
Year Financial Assitance is planned to End: 2022
Notes:

Location of Project

Address Line1: 185 Broadway
Address Line2:
City: PORT EWEN
State: NY
Zip - Plus4: 12466
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: $7,976
Local Property Tax Exemption: $5,615
School Property Tax Exemption: $46,899
Mortgage Recording Tax Exemption: $0
Total Exemptions: $60,490.00
Total Exemptions Net of RPTL Section 485-b: $30,890.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$194	$194
Local PILOT:	$136	$136
School District PILOT:	$1,139	$1,139
Total PILOTS:	$1,469	$1,469

Net Exemptions: $59,021

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: 70
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 70

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: 5101-98-06
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/13/1998
Year Financial Assitance is planned to End: 2023
Notes: The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained should be 27. The Original Estimate of Jobs to be Created should be

Location of Project

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

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 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: 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: 119
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 57

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

21.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/23/2002
Year Financial Assitance is planned to End: 2018
Notes:

Location of Project

Address Line1: 1099 Morton Avenue
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: $5,814
Local Property Tax Exemption: $20,592
School Property Tax Exemption: $35,663
Mortgage Recording Tax Exemption: $0
Total Exemptions: $62,069.00
Total Exemptions Net of RPTL Section 485-b: $46,247.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,580	$2,638
Local PILOT:	$5,594	$9,344
School District PILOT:	$9,689	$16,183
Total PILOTS:	$16,863	$28,165

Net Exemptions: $45,206

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: 12
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

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: 5101-05-01
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 04/30/2005
Year Financial Assitance is planned to End: 2015
Notes: Original estimate of jobs to be created should be 8.

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: $3,876
Local Property Tax Exemption: $3,940
School Property Tax Exemption: $17,583
Mortgage Recording Tax Exemption: $0
Total Exemptions: $25,399.00
Total Exemptions Net of RPTL Section 485-b: $21,744.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,482	$2,482
Local PILOT:	$2,523	$2,523
School District PILOT:	$11,266	$11,266
Total PILOTS:	$16,271	$16,271

Net Exemptions: $9,128

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: 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

23.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/01/2004
Year Financial Assitance is planned to End: 2015
Notes:

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: $4,076
Local Property Tax Exemption: $4,799
School Property Tax Exemption: $16,562
Mortgage Recording Tax Exemption: $0
Total Exemptions: $25,437.00
Total Exemptions Net of RPTL Section 485-b: $21,342.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,436	$2,436
Local PILOT:	$2,868	$2,868
School District PILOT:	$9,897	$9,897
Total PILOTS:	$15,201	$15,201

Net Exemptions: $10,236

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: 10
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1.5

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: 5101-01-02
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/21/2001
Year Financial Assitance is planned to End: 2021
Notes: Bond Paid off.

Location of Project

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

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 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: 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

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

25.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/02/2010
Year Financial Assitance is planned to End: 2021
Notes:

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $6,537
Local Property Tax Exemption: $7,697
School Property Tax Exemption: $26,563
Mortgage Recording Tax Exemption: $0
Total Exemptions: $40,797.00
Total Exemptions Net of RPTL Section 485-b: $24,825.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,418	$1,418
Local PILOT:	$1,670	$1,670
School District PILOT:	$5,763	$5,763
Total PILOTS:	$8,851	$8,851

Net Exemptions: $31,946

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: 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

26.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/31/2010
Year Financial Assitance is planned to End: 2022
Notes: PILOT starts 2013 (2012/2013 school tax year).

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $2,133
Local Property Tax Exemption: $1,525
School Property Tax Exemption: $8,666
Mortgage Recording Tax Exemption: $0
Total Exemptions: $12,324.00
Total Exemptions Net of RPTL Section 485-b: $12,324.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,133	$2,133
Local PILOT:	$1,525	$1,525
School District PILOT:	$8,666	$8,666
Total PILOTS:	$12,324	$12,324

Net Exemptions: $0

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: 68
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 68

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

27.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/10/2009
Year Financial Assitance is planned to End: 2020
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $15,760
Local Property Tax Exemption: $12,354
School Property Tax Exemption: $71,119
Mortgage Recording Tax Exemption: $0
Total Exemptions: $99,233.00
Total Exemptions Net of RPTL Section 485-b: $92,051.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$13,226	$13,226
Local PILOT:	$10,367	$10,367
School District PILOT:	$59,681	$59,681
Total PILOTS:	$83,274	$83,274

Net Exemptions: $15,959

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: 200
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (25)

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

28.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/29/2006
Year Financial Assitance is planned to End: 2028
Notes: # of FTEs before IDA status should be 3.Original estimate of jobs to be created should be 32.

Location of Project

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

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 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: 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: 1
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

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

29.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/11/2001
Year Financial Assitance is planned to End: 2024
Notes: This is 3 separate projects. The total of number of jobs retained should be 122. The total number created should be 36.

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: $10,759
Local Property Tax Exemption: $10,937
School Property Tax Exemption: $48,806
Mortgage Recording Tax Exemption: $0
Total Exemptions: $70,502.00
Total Exemptions Net of RPTL Section 485-b: $41,762.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$8,566	$8,566
Local PILOT:	$8,708	$8,708
School District PILOT:	$35,278	$35,278
Total PILOTS:	$52,552	$52,552

Net Exemptions: $17,950

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: 166
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 134

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: 5101-05-02
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/01/2005
Year Financial Assitance is planned to End: 2016
Notes: The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained should be 90.5. The # of FTEs to be created should be 22.5.

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: $13,651
Local Property Tax Exemption: $16,073
School Property Tax Exemption: $55,465
Mortgage Recording Tax Exemption: $0
Total Exemptions: $85,189.00
Total Exemptions Net of RPTL Section 485-b: $65,340.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$7,716	$7,289
Local PILOT:	$9,085	$8,583
School District PILOT:	$47,286	$29,618
Total PILOTS:	$64,087	$45,490

Net Exemptions: $21,102

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: 139
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 52

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: 5101-03-01
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 11/12/2003
Year Financial Assitance is planned to End: 2014
Notes: The # of FTE's before IDA Status and the Original Estimate of Jobs to be Retained should be 418. The Original Estimate of Jobs to be Created should be

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: $10,682
Local Property Tax Exemption: $6,077
School Property Tax Exemption: $43,561
Mortgage Recording Tax Exemption: $0
Total Exemptions: $60,320.00
Total Exemptions Net of RPTL Section 485-b: $52,491.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$6,060	$6,060
Local PILOT:	$3,511	$3,450
School District PILOT:	$24,714	$24,714
Total PILOTS:	$34,285	$34,224

Net Exemptions: $26,035

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: 519
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 519

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: 5101-06-02
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/24/2006
Year Financial Assitance is planned to End: 2017
Notes: Original estimate of jobs to be created should be 43.Original estimate of jobs to be retained should be 43. Total 86.

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: $40,270
Local Property Tax Exemption: $41,938
School Property Tax Exemption: $108,735
Mortgage Recording Tax Exemption: $0
Total Exemptions: $190,943.00
Total Exemptions Net of RPTL Section 485-b: $144,075.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$15,559	$15,559
Local PILOT:	$16,203	$16,203
School District PILOT:	$42,011	$42,011
Total PILOTS:	$73,773	$73,773

Net Exemptions: $117,170

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: 99
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (24)

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

33.

General Project Information

Project Code: 5101-12-02
Project Type: Straight Lease
Project Name: Stavo Industries, Inc.

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

Total Project Amount: $6,680,000.00
Benefited Project Amount: $6,480,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/18/2012
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/20/2012
Year Financial Assitance is planned to End: 2029
Notes: JOBS TO BE CREATED IS OVER A 3 YEAR PERIOD!! YEAR 1 IS 2013, 2 JOBS. YEAR 2 IS 2014, 3 JOBS. YEAR 3 IS 2015, 3 JOBS.

Location of Project

Address Line1: 132 Flatbush Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Applicant Information

Applicant Name: Stavo Industries, Inc.
Address Line1: 8 North Front Street
Address Line2: PO Box 3358
City: KINGSTON
State: NY
Zip - Plus4: 12402
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: $20,250
Total Exemptions: $20,250.00
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: $20,250

Project Employment Information

# of FTEs before IDA Status: 51
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 57,482
Annualized salary Range of Jobs to be Created: 25,000 To: 100,000
Original Estimate of Jobs to be Retained: 51
Estimated average annual salary of jobs to be retained.(at Current Market rates): 47,632
Current # of FTEs: 51
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

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

IDA Projects

34.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/12/2005
Year Financial Assitance is planned to End: 2016
Notes: Number of jobs to be created on application is 35.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $3,334
Local Property Tax Exemption: $1,897
School Property Tax Exemption: $13,598
Mortgage Recording Tax Exemption: $0
Total Exemptions: $18,829.00
Total Exemptions Net of RPTL Section 485-b: $14,498.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,033	$1,800
Local PILOT:	$1,025	$1,025
School District PILOT:	$7,342	$7,342
Total PILOTS:	$9,400	$10,167

Net Exemptions: $9,429

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: 4
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

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: 5101-98-07
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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/09/1998
Year Financial Assitance is planned to End: 2026
Notes: There were 3 Viking projects. Two are still extant. The total number of jobs should be 75.

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $13,535
Local Property Tax Exemption: $24,529
School Property Tax Exemption: $55,311
Mortgage Recording Tax Exemption: $0
Total Exemptions: $93,375.00
Total Exemptions Net of RPTL Section 485-b: $85,717.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$11,315	$11,315
Local PILOT:	$20,625	$20,506
School District PILOT:	$42,924	$42,924
Total PILOTS:	$74,864	$74,745

Net Exemptions: $18,511

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: 70
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

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

36.

General Project Information

Project Code: 5101-12-01
Project Type: Straight Lease
Project Name: Wolf-tec, Inc.

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

Total Project Amount: $6,020,000.00
Benefited Project Amount: $5,905,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/18/2012
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/20/2012
Year Financial Assitance is planned to End: 2029
Notes: JOBS TO BE CREATED IS OVER A 3 YEAR PERIOD!! YEAR 1 IS 2013, 11 JOBS. YEAR 2 IS 2014, 15 JOBS. YEAR 3 IS 2015, 5 JOBS.

Location of Project

Address Line1: 132 Flatbush Avenue
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA

Applicant Information

Applicant Name: Wolf-tec, Inc.
Address Line1: 20 Kieffer Lane
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: $15,750
Total Exemptions: $15,750.00
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: $15,750

Project Employment Information

# of FTEs before IDA Status: 74
Original Estimate of Jobs to be created: 31
Average estimated annual salary of jobs to be created.(at Current market rates): 60,000
Annualized salary Range of Jobs to be Created: 36,000 To: 100,000
Original Estimate of Jobs to be Retained: 74
Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,000
Current # of FTEs: 74
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

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

IDA Projects

37.

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 to Property: Yes
Date IDA Took Title or Leasehold Interest: 10/31/2007
Year Financial Assitance is planned to End: 2042
Notes: # of FTEs before IDA status should be 3.Original estimate of jobs to be created should be 112

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: $150,374
Local Property Tax Exemption: $272,522
School Property Tax Exemption: $614,512
Mortgage Recording Tax Exemption: $0
Total Exemptions: $1,037,408.00
Total Exemptions Net of RPTL Section 485-b: $757,355.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$32,550	$32,550
Local PILOT:	$99,450	$99,450
School District PILOT:	$133,000	$133,000
Total PILOTS:	$265,000	$265,000

Net Exemptions: $772,408

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: 162
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 162

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

Annual Report for Ulster County Industrial Development Agency **Run Date: 12/12/2013**

Fiscal Year Ending:12/31/2012 **Status: CERTIFIED**

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
37	$4,532,074.0	$1,355,318.0	$3,176,756	1,665

Additional Comments: