

IDA Projects

1.

General Project Information

Project Code: 48011606A
Project Type: Straight Lease
Project Name: 457 Equities Monticello Corp.

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: \$675,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,250
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 02/08/2016
IDA Took Title Yes
to Property:
Date IDA Took Title 04/01/2016
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Formerly 457 Equities, LLC 48010504A, the Agency consented to a transfer to 457 Equities Monticello Corp. on 2/8/16. The project consists of convers

Location of Project

Address Line1: 457 Broadway
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: 457 Equities Monticello Corp- Donn
Address Line1: 1150 Portion Road
Address Line2: Suite 16
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
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: \$9,171.55
Local Property Tax Exemption: \$26,197.81
School Property Tax Exemption: \$20,615.9
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$55,985.26
Total Exemptions Net of RPTL Section 485-b: \$55,985.26

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,496.72	\$6,496.72
Local PILOT:	\$19,057.12	\$19,057.12
School District PILOT:	\$15,097.77	\$15,097.77
Total PILOTS:	\$40,651.61	\$40,651.61

Net Exemptions: \$15,333.65

Project Employment Information

of FTEs before IDA Status: 4
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 4
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 30
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 26

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 48010101A
Project Type: Straight Lease
Project Name: Addenbrooke LLC

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

Total Project Amount: \$500,000.00
Benefited Project Amount: \$375,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,750
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/27/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 08/29/2001
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Renovation of an existing office building for use as a medical facility.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,259.42
Local Property Tax Exemption: \$25,694.68
School Property Tax Exemption: \$31,199.44
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$66,153.54
Total Exemptions Net of RPTL Section 485-b: \$66,153.53

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,343.05	\$5,343.05
Local PILOT:	\$14,763.35	\$14,763.35
School District PILOT:	\$18,345.99	\$18,345.99
Total PILOTS:	\$38,452.39	\$38,452.39

Net Exemptions: \$27,701.15

Location of Project

Address Line1: 111 Sullivan Avenue
Address Line2:
City: FERNDALE
State: NY
Zip - Plus4: 12734
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 14
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 14
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 37
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 23

Applicant Information

Applicant Name: Addenbrooke LLC
Address Line1: 111 Sullivan Avenue
Address Line2:
City: FERNDALE
State: NY
Zip - Plus4: 12734
Province/Region:
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 48011702A
Project Type: Straight Lease
Project Name: Adelaar Developer, LLC.

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

Total Project Amount: \$168,679,011.00
Benefited Project Amount: \$168,679,011.00
Bond/Note Amount:
Annual Lease Payment: \$50,000
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 03/13/2017
IDA Took Title Yes
to Property:
Date IDA Took Title 08/01/2017
or Leasehold Interest:
Year Financial Assitance is 2035
planned to End:
Notes: Development of an indoor water park resort hotel complex on approximately 50 acres including a 400 unit hotel, 20,000 sq ft conference center, 85,000 s

Location of Project

Address Line1: Joyland Road/ Thompsonville Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: EPR Properties
Address Line1: 909 Walnut, Suite 200
Address Line2:
City: KANSAS CITY
State: MO
Zip - Plus4: 64106
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$443,041.36
Local Sales Tax Exemption: \$443,041.36
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$886,082.72
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: \$886,082.72

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 350
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000
Current # of FTEs: 24
of FTE Construction Jobs during fiscal year: 48
Net Employment Change: 24

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 48011601A
Project Type: Straight Lease
Project Name: BRR Brothers III, LLC. / Sullivan County Fabrications, Inc.

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

Total Project Amount: \$3,900,000.00
Benefited Project Amount: \$3,600,000.00
Bond/Note Amount:
Annual Lease Payment: \$3,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/18/2016
IDA Took Title Yes
to Property:
Date IDA Took Title 04/22/2016
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:
Notes: The project involves the acquisition of a former egg farm and renovation of the existing facilities to accommodate a metal fabrication factory and storage of

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$64,661.22
Local Sales Tax Exemption: \$64,661.22
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$129,322.44
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: \$129,322.44

Location of Project

Address Line1: PO Box 368
Address Line2: 510 Wild Turnpike
City: MOUNTAIN DALE
State: NY
Zip - Plus4: 12763
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 3
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 0 To: 40,000
Original Estimate of Jobs to be Retained: 3
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (3)

Applicant Information

Applicant Name: Sullivan County Fabrication, Inc.
Address Line1: PO Box 368
Address Line2: 510 Wild Turnpike
City: MOUNTAIN DALE
State: NY
Zip - Plus4: 12763
Province/Region:
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 48011701A
Project Type: Straight Lease
Project Name: Be Neet, LLC. / Jeff Sanitation, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$880,600.00
Benefited Project Amount: \$97,788.00
Bond/Note Amount:
Annual Lease Payment: \$1,250
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/09/2017
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2017
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:
Notes: Construction and equipping of a transfer station to provide waste management services

Location of Project

Address Line1: 5239 State Route 52
Address Line2:
City: JEFFERSONVILLE
State: NY
Zip - Plus4: 12748
Province/Region:
Country: USA

Applicant Information

Applicant Name: Be Neet, LLC.
Address Line1: PO Box 57
Address Line2:
City: JEFFERSONVILLE
State: NY
Zip - Plus4: 12748
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$8,723.98
Local Sales Tax Exemption: \$8,723.98
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$4,500
Total Exemptions: \$21,947.96
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: \$21,947.96

Project Employment Information

of FTEs before IDA Status: 10
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 27,000
Annualized salary Range of Jobs to be Created: 25,000 To: 35,000
Original Estimate of Jobs to be Retained: 10
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 12
of FTE Construction Jobs during fiscal year: 22
Net Employment Change: 2

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 48010602A
Project Type: Straight Lease
Project Name: Bethel Woods Performing Arts Center LLC

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

Total Project Amount: \$76,000,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$2,500
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 10/13/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 02/21/2006
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Construction of a performing arts center located on site of the 1969 Woodstock Festival. Facility is tax exempt, but wanted to pay taxes on some

Location of Project

Address Line1: One Cablevision Center
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
Province/Region:
Country: USA

Applicant Information

Applicant Name: Bethel Woods Performing Arts Cente
Address Line1: One Cablevision Center
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
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:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$14,346.82	\$14,346.82
Local PILOT:	\$44,725.57	\$44,725.57
School District PILOT:	\$10,601.14	\$10,601.14
Total PILOTS:	\$69,673.53	\$69,673.53

Net Exemptions: -\$69,673.53

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 51,500
Annualized salary Range of Jobs to be Created: 51,500 To: 51,500
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: 83
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 83

Project Status

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

IDA Projects

7.

General Project Information

Project Code: 48010005A
Project Type: Straight Lease
Project Name: Bloomingburg Housing Associates

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

Total Project Amount: \$2,300,000.00
Benefited Project Amount: \$1,725,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/08/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 02/25/2000
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Construction and equipping of 24 senior citizen housing units.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,580.47
Local Property Tax Exemption: \$3,551.73
School Property Tax Exemption: \$10,294.16
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$17,426.36
Total Exemptions Net of RPTL Section 485-b: \$17,426.36

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,698.26	\$1,698.26
Local PILOT:	\$1,513.93	\$1,513.93
School District PILOT:	\$5,030.86	\$5,030.86
Total PILOTS:	\$8,243.05	\$8,243.05

Net Exemptions: \$9,183.31

Location of Project

Address Line1: 68 Godfrey Road
Address Line2:
City: BLOOMINGBURG
State: NY
Zip - Plus4: 12721
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Bloomingburg Housing Associates
Address Line1: 247 Commercial Street
Address Line2:
City: ROCKPORT
State: ME
Zip - Plus4: 04856
Province/Region:
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 48010601A
Project Type: Straight Lease
Project Name: Carved in Stone, Inc. / Stecho LLC

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

Total Project Amount: \$200,000.00
Benefited Project Amount: \$150,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/23/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 02/08/2006
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Renovation of a vacant firehouse into a manufacturing business making wood and metal products for custom kitchens.
Project changed ownership to Ella Ruffo

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,203.51
Local Property Tax Exemption: \$6,114.7
School Property Tax Exemption: \$7,424.69
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$15,742.90
Total Exemptions Net of RPTL Section 485-b: \$15,742.90

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$764.75	\$764.75
Local PILOT:	\$2,113.07	\$2,113.07
School District PILOT:	\$2,625.86	\$2,625.86
Total PILOTS:	\$5,503.68	\$5,503.68

Net Exemptions: \$10,239.22

Location of Project

Address Line1: 35 Lake Street
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 33,000
Annualized salary Range of Jobs to be Created: 33,000 To: 33,000
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: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: Carved in Stone, Inc. / Stecho LLC
Address Line1: P.O. Box 638
Address Line2:
City: GLEN WILD
State: NY
Zip - Plus4: 12738
Province/Region:
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 48011604A
Project Type: Straight Lease
Project Name: Castkill Hospitality Holding, LLC.

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

Total Project Amount: \$9,592,000.00
Benefited Project Amount: \$8,692,000.00
Bond/Note Amount:
Annual Lease Payment: \$5,000
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 06/20/2016
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:
Notes: Project involves the construction of a hotel under the Hampton Inn franchise. This project was approved in 2016, but has not closed. Please note that the Lea

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: Golden Ridge Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 40,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Catskill Hospitality Holding, LLC.
Address Line1: 16 Raceway Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 48010902A
Project Type: Straight Lease
Project Name: Catskill Distilling Company / Dancing Cat
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$1,000,000.00
Benefited Project Amount: \$750,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/25/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 08/12/2009
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Construction and equiping of buildings to house a micro distillery and warehousing, along with office space. Distillery will utilize NYS grown produc

Location of Project

Address Line1: Route 17B
Address Line2:
City: BETHEL
State: NY
Zip - Plus4: 12720
Province/Region:
Country: USA

Applicant Information

Applicant Name: Catskill Stills Ltd
Address Line1: P.O. Box 345
Address Line2:
City: WHITE LAKE
State: NY
Zip - Plus4: 12786
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: \$9,219.11
Local Property Tax Exemption: \$7,280.37
School Property Tax Exemption: \$20,694.47
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$37,193.95
Total Exemptions Net of RPTL Section 485-b: \$34,405.24

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,696.64	\$3,696.64
Local PILOT:	\$3,098.35	\$3,098.35
School District PILOT:	\$8,574.06	\$8,574.06
Total PILOTS:	\$15,369.05	\$15,369.05

Net Exemptions: \$21,824.9

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
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: 18
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 18

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 48010705A
Project Type: Straight Lease
Project Name: Centre One Development LLC

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

Total Project Amount: \$1,175,000.00
Benefited Project Amount: \$881,250.00
Bond/Note Amount:
Annual Lease Payment: \$1,250
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/23/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 10/22/2007
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Renovate and expand an existing vacant building and make a new shopping center catering to an ethnic minority group.
Sold to Center One Holdings on 12/2013,

Location of Project

Address Line1: 13 Green Avenue
Address Line2:
City: WOODRIDGE
State: NY
Zip - Plus4: 12789
Province/Region:
Country: USA

Applicant Information

Applicant Name: Centre One Development LLC
Address Line1: 5513 12th Avenue
Address Line2: Suite 100
City: BROOKLYN
State: NY
Zip - Plus4: 11219
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: \$7,566.49
Local Property Tax Exemption: \$15,381.09
School Property Tax Exemption: \$25,899.15
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$48,846.73
Total Exemptions Net of RPTL Section 485-b: \$48,846.73

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,638.63	\$5,638.63
Local PILOT:	\$11,398.89	\$11,398.89
School District PILOT:	\$19,004.51	\$19,004.51
Total PILOTS:	\$36,042.03	\$36,042.03

Net Exemptions: \$12,804.7

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000
Annualized salary Range of Jobs to be Created: 22,000 To: 22,000
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: 5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 48011401A
Project Type: Straight Lease
Project Name: Concord Associates LP / Concord Kiamesha LLC / Mohegan Sun at Concord

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

Total Project Amount: \$479,000,000.00
Benefited Project Amount: \$479,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$7,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/27/2014
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2033
planned to End:
Notes: Construction and equipping of a full service resort that will include a hotel, golf course, entertainment venues, and restaurants located on the h

Location of Project

Address Line1: 219 Concord Road
Address Line2:
City: KIAMESHA LAKE
State: NY
Zip - Plus4: 12751
Province/Region:
Country: USA

Applicant Information

Applicant Name: Concord Associates / Concord Kiame
Address Line1: 7 Renaissance Square
Address Line2: 4th Floor
City: WHITE PLAINS
State: NY
Zip - Plus4: 10601
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: 1,024
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 To: 90,000
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:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:

IDA Projects

13.

General Project Information

Project Code: 48010610A
Project Type: Bonds/Notes Issuance
Project Name: Crystal Run Village, Inc.

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

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount: \$1,980,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/08/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 06/08/2006
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Refinancing of debt associated with the establishment of five homes providing services to 34 disabled adults. Not for profit organization. No taxes paid.

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: 601 Stony Ford Road
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 60
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: 60
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 103
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 43

Applicant Information

Applicant Name: Crystal Run Village, Inc.
Address Line1: 601 Stony Ford Road
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 48010002A
Project Type: Straight Lease
Project Name: DC Fabricating & Welding

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

Total Project Amount: \$300,000.00
Benefited Project Amount: \$225,000.00
Bond/Note Amount:
Annual Lease Payment: \$5,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/10/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 11/20/2000
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Construction of a 8,000 sq ft new building for a welding company that relocated from Connecticut.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,911.82
Local Property Tax Exemption: \$4,179.36
School Property Tax Exemption: \$13,180.8
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$21,271.98
Total Exemptions Net of RPTL Section 485-b: \$21,185.30

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,713.04	\$1,713.04
Local PILOT:	\$1,816.69	\$1,816.69
School District PILOT:	\$5,881.92	\$5,881.92
Total PILOTS:	\$9,411.65	\$9,411.65

Net Exemptions: \$11,860.33

Location of Project

Address Line1: 17 Radcliffe Road
Address Line2:
City: FERNDALE
State: NY
Zip - Plus4: 12734
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 27,000
Annualized salary Range of Jobs to be Created: 27,000 To: 27,000
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: 6
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

Applicant Information

Applicant Name: DC Fabricating & Welding
Address Line1: 17 Radcliffe Road
Address Line2:
City: FERNDALE
State: NY
Zip - Plus4: 12734
Province/Region:
Country: USA

Project Status

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

IDA Projects

15.

General Project Information

Project Code: 48011502A
Project Type: Straight Lease
Project Name: Deb El Food Products LLC

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

Total Project Amount: \$3,000,000.00
Benefited Project Amount: \$3,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$5,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/13/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 10/10/2015
or Leasehold Interest:
Year Financial Assitance is 2036
planned to End:
Notes: Construction of building additions to existing egg producing facility. PILOT to begin 2017.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$11,938.59
Local Sales Tax Exemption: \$11,938.59
County Real Property Tax Exemption: \$13,117.64
Local Property Tax Exemption: \$7,179.21
School Property Tax Exemption: \$29,485.97
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$73,660.00
Total Exemptions Net of RPTL Section 485-b: \$49,782.81

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,959.25	\$16,959.25
Local PILOT:	\$9,989.41	\$9,989.41
School District PILOT:	\$39,411.71	\$39,411.71
Total PILOTS:	\$66,360.37	\$66,360.37

Net Exemptions: \$7,299.63

Location of Project

Address Line1: 63 Kutger Road
Address Line2:
City: THOMPSONVILLE
State: NY
Zip - Plus4: 12784
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 10
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
Original Estimate of Jobs to be Retained: 10
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 114
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 104

Applicant Information

Applicant Name: Deb El Food Products LLC
Address Line1: 63 Kutger Road
Address Line2:
City: THOMPSONVILLE
State: NY
Zip - Plus4: 12784
Province/Region:
Country: USA

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 48011301A
Project Type: Straight Lease
Project Name: EPT Concord II, LLC / EPR Concord II

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

Total Project Amount: \$65,000,000.00
Benefited Project Amount: \$65,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$25,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/19/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 10/23/2013
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: Project is composed of the construction and equipping of a master planned destination resort community. The PILOT starts in 2015.

Location of Project

Address Line1: Concord Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: EPT Concord II, LLC
Address Line1: 909 Walnut Street - 200
Address Line2:
City: KANSAS CITY
State: MO
Zip - Plus4: 64106
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$139,357.3
Local Sales Tax Exemption: \$139,357.3
County Real Property Tax Exemption: \$113,366.84
Local Property Tax Exemption: \$62,044.99
School Property Tax Exemption: \$254,827.18
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$708,953.61
Total Exemptions Net of RPTL Section 485-b: \$430,239.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$103,555.56	\$103,555.56
Local PILOT:	\$60,996.71	\$60,996.71
School District PILOT:	\$240,653.38	\$240,653.38
Total PILOTS:	\$405,205.65	\$405,205.65

Net Exemptions: \$303,747.96

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 520
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
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: 3
of FTE Construction Jobs during fiscal year: 45
Net Employment Change: 3

Project Status

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

IDA Projects

17.

General Project Information

Project Code: 48011603A
Project Type: Straight Lease
Project Name: Empire Resorts Real Estate I, LLC.

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

Total Project Amount: \$15,870,000.00
Benefited Project Amount: \$15,870,000.00
Bond/Note Amount:
Annual Lease Payment: \$10,654
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 06/20/2016
IDA Took Title Yes
to Property:
Date IDA Took Title 12/22/2016
or Leasehold Interest:
Year Financial Assitance is 2034
planned to End:
Notes: The project involves the reconstruction of the Monster and International Golf Courses into a new 18hole golf course and the construction of several structur

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$29,229.5
Local Property Tax Exemption: \$15,997.13
School Property Tax Exemption: \$65,702.37
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$110,929.00
Total Exemptions Net of RPTL Section 485-b: \$110,929.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$97,751.62	\$97,751.62
Local PILOT:	\$57,578.05	\$57,578.05
School District PILOT:	\$227,165.57	\$227,165.57
Total PILOTS:	\$382,495.24	\$382,495.24

Net Exemptions: -\$271,566.24

Location of Project

Address Line1: Thompsonville Rd/ Chalet Rd
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 55
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 0 To: 25,000
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: 680
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 680

Applicant Information

Applicant Name: Empire Resorts Real Estate I, LLC.
Address Line1: 204 Route 17 B
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Status

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

IDA Projects

18.

General Project Information

Project Code: 48011707A
Project Type: Straight Lease
Project Name: Empire Resorts Real Estate II, LLC.

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

Total Project Amount: \$38,900,000.00
Benefited Project Amount: \$38,900,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/23/2017
IDA Took Title Yes
to Property:
Date IDA Took Title 10/23/2013
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:
Notes: Construction of a mixed-use 124,000 sq ft six-story building including a 162-unit hotel, restaurant, coffee shop, and retail adjacent to the Resorts World C

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: One Resorts World Drive
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 63
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 40,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Empire Resorts Real Estate II, LLC
Address Line1: c/o Empire Resorts, Inc.
Address Line2: 204 Route 17B
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Status

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

IDA Projects

19.

General Project Information

Project Code: 48011506A
Project Type: Straight Lease
Project Name: Four Goats, LLC.

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

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$24,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,250
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/19/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 12/15/2015
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Formerly Cannie D's Corner Corp. (48010305A), a Change in Control transferred the project to Four Goats, LLC. The Agency consented to this transf

Location of Project

Address Line1: 4 Shumway Road
Address Line2:
City: NEVERSINK
State: NY
Zip - Plus4: 12765
Province/Region:
Country: USA

Applicant Information

Applicant Name: Four Goats, LLC.
Address Line1: 539 Broadway
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
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: \$7,926.28
Local Property Tax Exemption: \$4,785.56
School Property Tax Exemption: \$18,378.14
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$31,089.98
Total Exemptions Net of RPTL Section 485-b: \$31,089.98

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,888.76	\$4,888.76
Local PILOT:	\$3,047.9	\$3,047.9
School District PILOT:	\$11,988.47	\$11,988.47
Total PILOTS:	\$19,925.13	\$19,925.13

Net Exemptions: \$11,164.85

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 24,000
Annualized salary Range of Jobs to be Created: 24,000 To: 24,000
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: 23
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 23

Project Status

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

IDA Projects

20.

General Project Information

Project Code: 48019302A
Project Type: Bonds/Notes Issuance
Project Name: Frontier Insurance Company

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

Total Project Amount: \$6,800,000.00
Benefited Project Amount: \$6,800,000.00
Bond/Note Amount: \$26,000,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No

Date Project Approved: 12/14/1993
IDA Took Title Yes

to Property:
Date IDA Took Title 12/22/1993

or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:

Notes: Acquisition of land, construction of building, equipping of new office building for insurance company. Project currently in Receivership / Bankruptcy.

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: Lake Louise Marie Road
Address Line2:
City: ROCK HILL
State: NY
Zip - Plus4: 12775
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 100
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 35,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 1
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Frontier Insurance Company
Address Line1: 195 Lake Louis Marie Road
Address Line2:
City: ROCK HILL
State: NY
Zip - Plus4: 12775
Province/Region:
Country: USA

Project Status

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

IDA Projects

21.

General Project Information

Project Code: 48010102A
Project Type: Straight Lease
Project Name: Holiday Mountain Fun Park, Inc.

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

Total Project Amount: \$7,000,000.00
Benefited Project Amount: \$4,000,000.00

Bond/Note Amount:
Annual Lease Payment: \$2,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/12/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2001
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:

Notes: Renovation and construction of a ski area and water park, part of which was destroyed by floodwater. Project is in the Empire Zone and hence pays full pro

Location of Project

Address Line1: 99 Holiday Mountain Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: Holiday Mountain Fun Park Inc
Address Line1: 99 Holiday Mountain Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
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: \$8,904.31
Local Property Tax Exemption: \$4,873.28
School Property Tax Exemption: \$20,015.21
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$33,792.80
Total Exemptions Net of RPTL Section 485-b: \$33,792.81

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,282.81	\$8,282.81
Local PILOT:	\$5,365.07	\$5,365.07
School District PILOT:	\$20,255.33	\$20,255.33
Total PILOTS:	\$33,903.21	\$33,903.21

Net Exemptions: -\$110.41

Project Employment Information

of FTEs before IDA Status: 15
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: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 15
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 18

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

22.

General Project Information

Project Code: 48011001A
Project Type: Straight Lease
Project Name: Hudson River HealthCare

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

Total Project Amount: \$3,200,000.00
Benefited Project Amount: \$600,000.00
Bond/Note Amount:
Annual Lease Payment: \$4,250
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 05/18/2010
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:
Notes: Renovation of 2 buildings to house a medical and dental office for disadvantaged patients. IDA was involved to access New Market Tax Credit

Location of Project

Address Line1: 19 and 23 Lakewood Avenue
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: Hudson River HealthCare
Address Line1: 1200 Brown Street
Address Line2:
City: PEEKSKILL
State: NY
Zip - Plus4: 10566
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: 30
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 30
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

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

23.

General Project Information

Project Code: 4801605A
Project Type: Straight Lease
Project Name: Hudsut, LLC.- Hudson Valley Foie Gras, LLC.
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$2,304,750.00
Benefited Project Amount: \$1,804,750.00
Bond/Note Amount:
Annual Lease Payment: \$4,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/28/2016
IDA Took Title Yes
to Property:
Date IDA Took Title 11/28/2016
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:
Notes: This project involves the adaptive reuse of two buildings, previously occupied by an equipment manufacturer, at the Airport Industrial park. The proj

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$27,071.8
Local Sales Tax Exemption: \$27,071.8
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$54,143.60
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: \$54,143.6

Location of Project

Address Line1: Airport Road
Address Line2:
City: WHITE LAKE
State: NY
Zip - Plus4: 12786
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 37,500
Annualized salary Range of Jobs to be Created: 37,500 To: 37,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Applicant Information

Applicant Name: Hudsut, LLC.- Marcus Henley
Address Line1: 80 Brooks Road
Address Line2:
City: FERNDALE
State: NY
Zip - Plus4: 12734
Province/Region:
Country: USA

Project Status

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

IDA Projects

24.

General Project Information

Project Code: 48010303A
Project Type: Straight Lease
Project Name: Ideal Snacks Inc.

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

Total Project Amount: \$1,200,000.00
Benefited Project Amount: \$900,000.00

Bond/Note Amount:
Annual Lease Payment: \$1,500
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 11/12/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 08/08/2003

or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:

Notes: Expansion of an existing manufacturing facility for the production of food products. Most of the parcels involved in this project are located in an Empire

Location of Project

Address Line1: 89 Mill Street
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
Province/Region:
Country: USA

Applicant Information

Applicant Name: Ideal Snacks Inc.
Address Line1: 89 Mill Street
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
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: \$77,165.34
Local Property Tax Exemption: \$214,132.11
School Property Tax Exemption: \$260,007.21
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$551,304.66
Total Exemptions Net of RPTL Section 485-b: \$551,304.66

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$53,685.79	\$53,685.79
Local PILOT:	\$134,595	\$134,595
School District PILOT:	\$207,991.44	\$207,991.44
Total PILOTS:	\$396,272.23	\$396,272.23

Net Exemptions: \$155,032.43

Project Employment Information

of FTEs before IDA Status: 50
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 50
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 288
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 238

Project Status

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

IDA Projects

25.

General Project Information

Project Code: 48011403A
Project Type: Straight Lease
Project Name: International Contractors Corp / Jam Two LLC
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$510,000.00
Benefited Project Amount: \$510,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/30/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2014
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Adaptive reuse of an existing building at an industrial park for relocating an existing roofing business that must relocate because of business operation a

Location of Project

Address Line1: 46 Industrial Park Road
Address Line2:
City: WHITE LAKE
State: NY
Zip - Plus4: 12786
Province/Region:
Country: USA

Applicant Information

Applicant Name: International Contractors Corp. /
Address Line1: 46 Industrial Park Road
Address Line2:
City: WHITE LAKE
State: NY
Zip - Plus4: 12786
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: \$3,146.75
Local Property Tax Exemption: \$2,485.01
School Property Tax Exemption: \$10,758.85
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$16,390.61
Total Exemptions Net of RPTL Section 485-b: \$16,390.61

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,209.95	\$2,209.95
Local PILOT:	\$1,852.28	\$1,852.28
School District PILOT:	\$7,702.51	\$7,702.51
Total PILOTS:	\$11,764.74	\$11,764.74

Net Exemptions: \$4,625.87

Project Employment Information

of FTEs before IDA Status: 4
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 4
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

Project Status

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

IDA Projects

26.

General Project Information

Project Code: 48011302A
Project Type: Straight Lease
Project Name: Jefferson Development Partners LLC /
Monticello Motor Club LLC

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

Total Project Amount: \$2,000,000.00
Benefited Project Amount: \$2,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,250
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/15/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2013
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Car race track tourist destination project. Sales Tax Abatement exemption only, no property tax or mortgage tax abatement involved.

Location of Project

Address Line1: 67 Cantrell Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: Jefferson Development Partners, LL
Address Line1: 548 Broadway
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
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: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 31

Project Status

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

IDA Projects

27.

General Project Information

Project Code: 48019903A
Project Type: Straight Lease
Project Name: Kaufman, Norman and Steven L.

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

Total Project Amount: \$380,000.00
Benefited Project Amount: \$285,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/27/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 08/01/1999
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: New construction to add approximately 4,000 sq feet of office space to an existing office building.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,490.75
Local Property Tax Exemption: \$7,114.63
School Property Tax Exemption: \$5,598.73
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$15,204.11
Total Exemptions Net of RPTL Section 485-b: \$15,204.12

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,987.2	\$1,987.2
Local PILOT:	\$5,829.13	\$5,829.13
School District PILOT:	\$4,618.1	\$4,618.1
Total PILOTS:	\$12,434.43	\$12,434.43

Net Exemptions: \$2,769.68

Location of Project

Address Line1: 31 North Street
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 9
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
Original Estimate of Jobs to be Retained: 9
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 13
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Applicant Information

Applicant Name: Kaufman, Norman and Steven L.
Address Line1: 31 North Street
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Status

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

IDA Projects

28.

General Project Information

Project Code: 48010205A
Project Type: Straight Lease
Project Name: Kohl's New York DC, Inc.

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

Total Project Amount: \$45,000,000.00
Benefited Project Amount: \$1,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$15,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/12/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2002
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Construction and equipping of a 500,000 sq ft regional distribution center for Kohl's Department Stores.

Location of Project

Address Line1: Route 209
Address Line2:
City: WURTSBORO
State: NY
Zip - Plus4: 12790
Province/Region:
Country: USA

Applicant Information

Applicant Name: Kohl's New York DC, Inc.
Address Line1: N56 W17000 Ridgewood Drive
Address Line2:
City: MENOMONEE FALLS
State: WI
Zip - Plus4: 53051
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: \$156,286.8
Local Property Tax Exemption: \$90,144.29
School Property Tax Exemption: \$454,829.12
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$701,260.21
Total Exemptions Net of RPTL Section 485-b: \$701,260.22

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$131,848.4	\$131,848.4
Local PILOT:	\$80,419.1	\$80,419.1
School District PILOT:	\$373,085.07	\$373,085.07
Total PILOTS:	\$585,352.57	\$585,352.57

Net Exemptions: \$115,907.64

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 900
Average estimated annual salary of jobs to be created.(at Current market rates): 23,000
Annualized salary Range of Jobs to be Created: 23,000 To: 23,000
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: 376
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 376

Project Status

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

IDA Projects

29.

General Project Information

Project Code: 48010306A
Project Type: Straight Lease
Project Name: Liberty Storage LLC

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

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,125,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/10/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 06/16/2003
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: Construction of a 34,000 sq ft storage facility and accompanying 2,000 sq ft office in multi phases. In Nov 2014 the project was sold to Canopy Liberty w

Location of Project

Address Line1: 1695 Route 52
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
Province/Region:
Country: USA

Applicant Information

Applicant Name: Liberty Storage LLC
Address Line1: 1 Cannon Hill Drive
Address Line2:
City: NEW HAMPTON
State: NY
Zip - Plus4: 10958
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: \$26,276.72
Local Property Tax Exemption: \$27,491.64
School Property Tax Exemption: \$88,538.94
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$142,307.30
Total Exemptions Net of RPTL Section 485-b: \$142,307.30

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,171.1	\$16,171.1
Local PILOT:	\$17,149.54	\$17,149.54
School District PILOT:	\$55,525.33	\$55,525.33
Total PILOTS:	\$88,845.97	\$88,845.97

Net Exemptions: \$53,461.33

Project Employment Information

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

Project Status

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

IDA Projects

30.

General Project Information

Project Code: 48011203A
Project Type: Straight Lease
Project Name: Loughlin & Billig, PC

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

Total Project Amount: \$329,000.00
Benefited Project Amount: \$300,000.00
Bond/Note Amount:
Annual Lease Payment: \$4,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/18/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 07/24/2012
or Leasehold Interest:
Year Financial Assitance is 2033
planned to End:
Notes: Rehabilitation of a vacant building on Broadway into functional office space. PILOT begins in 2014.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,978.63
Local Property Tax Exemption: \$5,651.81
School Property Tax Exemption: \$4,447.59
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$12,078.03
Total Exemptions Net of RPTL Section 485-b: \$12,255.66

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,809.66	\$1,809.66
Local PILOT:	\$5,308.35	\$5,308.35
School District PILOT:	\$4,205.48	\$4,205.48
Total PILOTS:	\$11,323.49	\$11,323.49

Net Exemptions: \$754.54

Location of Project

Address Line1: 461 Broadway
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 30
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 35,000 To: 35,000
Original Estimate of Jobs to be Retained: 30
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 26
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (4)

Applicant Information

Applicant Name: Loughlin & Billig, PC
Address Line1: 461 Broadway
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Status

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

IDA Projects

31.

General Project Information

Project Code: 48010903A
Project Type: Straight Lease
Project Name: MG Catskills LLC

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

Total Project Amount: \$2,055,000.00
Benefited Project Amount: \$1,980,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/25/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 08/19/2009
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: Construction and equipping of an office building in the Village of Monticello.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,216.19
Local Property Tax Exemption: \$20,612.49
School Property Tax Exemption: \$16,220.63
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$44,049.31
Total Exemptions Net of RPTL Section 485-b: \$40,006.44

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,250.94	\$4,250.94
Local PILOT:	\$12,469.48	\$12,469.48
School District PILOT:	\$9,878.79	\$9,878.79
Total PILOTS:	\$26,599.21	\$26,599.21

Net Exemptions: \$17,450.1

Location of Project

Address Line1: Sturgis Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: MG Catskill Ltd
Address Line1: 1987 State Route 52, Suite 10
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
Province/Region:
Country: USA

Project Status

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

IDA Projects

32.

General Project Information

Project Code: 48019906A
Project Type: Straight Lease
Project Name: Madasa Realty / Majestic Drug Co, Inc.

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

Total Project Amount: \$290,000.00
Benefited Project Amount: \$217,500.00
Bond/Note Amount:
Annual Lease Payment: \$1,050
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/10/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/1999
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Relocation of a manufacturing business to Sullivan County that would put a parcel back on the tax rolls.

Location of Project

Address Line1: P.O. Box 490
Address Line2: 4996 Main Street, Route 42
City: SOUTH FALLSBURG
State: NY
Zip - Plus4: 12779
Province/Region:
Country: USA

Applicant Information

Applicant Name: Madasa Realty / Majestic Drug Co,
Address Line1: P.O. Box 490
Address Line2: 4996 Main Street, Route 42
City: SOUTH FALLSBURG
State: NY
Zip - Plus4: 12779
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: \$3,201.26
Local Property Tax Exemption: \$4,179.36
School Property Tax Exemption: \$10,755.62
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$18,136.24
Total Exemptions Net of RPTL Section 485-b: \$18,136.24

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,802.51	\$1,802.51
Local PILOT:	\$2,350.04	\$2,350.04
School District PILOT:	\$6,075.21	\$6,075.21
Total PILOTS:	\$10,227.76	\$10,227.76

Net Exemptions: \$7,908.48

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
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: 13
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 13

Project Status

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

IDA Projects

33.

General Project Information

Project Code: 48010403A
Project Type: Straight Lease
Project Name: Mamma Says Inc / Kinnelon Properties LLC

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

Total Project Amount: \$5,500,000.00
Benefited Project Amount: \$2,550,000.00
Bond/Note Amount:
Annual Lease Payment: \$4,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/12/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 10/24/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Renovation and equipping of a 53,000 sq ft manufacturing facility for food production. Project is in an Empire Zone and pays full taxes. On 12/31/2010,

Location of Project

Address Line1: 1243 Old Route 17
Address Line2:
City: FERNDALE
State: NY
Zip - Plus4: 12734
Province/Region:
Country: USA

Applicant Information

Applicant Name: Nonni's Food Company Inc / Mamma S
Address Line1: One Westbrook Corporation Center
Address Line2: Suite 430
City: WESTCHESTER
State: IL
Zip - Plus4: 60154
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: \$23,743.6
Local Property Tax Exemption: \$12,994.73
School Property Tax Exemption: \$81,294
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$118,032.33
Total Exemptions Net of RPTL Section 485-b: \$118,032.33

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,086.34	\$22,086.34
Local PILOT:	\$14,306.1	\$14,306.1
School District PILOT:	\$81,162.86	\$81,162.86
Total PILOTS:	\$117,555.3	\$117,555.3

Net Exemptions: \$477.03

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
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: 41
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 41

Project Status

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

IDA Projects

34.

General Project Information

Project Code: 48011602A
Project Type: Straight Lease
Project Name: Metallized Carbon Corporation

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

Total Project Amount: \$3,940,212.00
Benefited Project Amount: \$3,727,712.00
Bond/Note Amount:
Annual Lease Payment: \$3,000
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 06/20/2016
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2016
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:
Notes: Expansion project into Sullivan County that manufactures engineered carbon/graphite products. Project involves the acquisition of unimproved l

Location of Project

Address Line1: Metallized Carbon Corporation
Address Line2: Glen Wild Road
City: FALLSBURG
State: NY
Zip - Plus4: 12733
Province/Region:
Country: USA

Applicant Information

Applicant Name: Metallized Carbon Corp.- Michael M
Address Line1: 19 South Water Street
Address Line2:
City: OSSINING
State: NY
Zip - Plus4: 10562
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$17,328.15
Local Sales Tax Exemption: \$17,328.15
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$34,656.30
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: \$34,656.3

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 0 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
Current # of FTEs: 1
of FTE Construction Jobs during fiscal year: 100
Net Employment Change: 1

Project Status

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

IDA Projects

35.

General Project Information

Project Code: 48010702A
Project Type: Straight Lease
Project Name: Millennium Pipeline Company LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$60,000,000.00
Benefited Project Amount: \$45,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/19/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 06/19/2007
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: Replacement of an existing gas pipeline with a larger pipe along a 35 mile portion of the company's 182 natural gas line traversing Steuben, Chemung, Ti

Location of Project

Address Line1: One Blue Hill Plaza
Address Line2:
City: PEARL RIVER
State: NY
Zip - Plus4: 10965
Province/Region:
Country: USA

Applicant Information

Applicant Name: Millennium Pipeline Company LLC
Address Line1: One Blue Hill Plaza, 7th Floor
Address Line2: P.O. Box 1565
City: PEARL RIVER
State: NY
Zip - Plus4: 10965
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: \$216,761
Local Property Tax Exemption: \$325,140
School Property Tax Exemption: \$922,538
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,464,439.00
Total Exemptions Net of RPTL Section 485-b: \$1,317,995.10

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$202,188.87	\$202,188.87
Local PILOT:	\$138,316.98	\$138,316.98
School District PILOT:	\$392,817.89	\$392,817.89
Total PILOTS:	\$733,323.74	\$733,323.74

Net Exemptions: \$731,115.26

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 17
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 40,000 To: 40,000
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:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:

IDA Projects

36.

General Project Information

Project Code: 48011002A
Project Type: Straight Lease
Project Name: Mogenavland - Town of Bethel

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

Total Project Amount: \$3,500,000.00
Benefited Project Amount: \$750,000.00

Bond/Note Amount:
Annual Lease Payment: \$2,500
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 12/08/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 08/31/2010

or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:

Notes: Bringing a tax exempt camp back on the tax rolls. PILOT payments starts in 2015. No payments until that time.

Location of Project

Address Line1: 169 Layman Road
Address Line2:
City: SWAN LAKE
State: NY
Zip - Plus4: 12783
Province/Region:
Country: USA

Applicant Information

Applicant Name: Mogenavland, Camp Heller, Sternber
Address Line1: Room 1019
Address Line2: 1123 Broadway
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: \$44,872.14
Local Property Tax Exemption: \$35,435.72
School Property Tax Exemption: \$100,726.13
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$181,033.99
Total Exemptions Net of RPTL Section 485-b: \$178,332.36

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,663.49	\$7,663.49
Local PILOT:	\$6,423.19	\$6,423.19
School District PILOT:	\$17,774.87	\$17,774.87
Total PILOTS:	\$31,861.55	\$31,861.55

Net Exemptions: \$149,172.44

Project Employment Information

of FTEs before IDA Status: 9
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 20,000 To: 20,000
Original Estimate of Jobs to be Retained: 9
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,000
Current # of FTEs: 66
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 57

Project Status

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

IDA Projects

37.

General Project Information

Project Code: 48011003A
Project Type: Straight Lease
Project Name: Mogenavland - Town of Tusten

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

Total Project Amount: \$3,500,000.00
Benefited Project Amount: \$750,000.00
Bond/Note Amount:
Annual Lease Payment: \$2,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/08/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 08/31/2010
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Bringing a tax exempt camp back on the tax rolls. PILOT payments starts in 2015. No payments until that time.

Location of Project

Address Line1: 97 Camp Utopia Road
Address Line2:
City: NARROWSBURG
State: NY
Zip - Plus4: 12764
Province/Region:
Country: USA

Applicant Information

Applicant Name: Mogenavland LLC
Address Line1: Apt 3C
Address Line2: 444 East 58th Street
City: NEW YORK
State: NY
Zip - Plus4: 10022
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: \$27,264.42
Local Property Tax Exemption: \$19,715.03
School Property Tax Exemption: \$49,349.92
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$96,329.37
Total Exemptions Net of RPTL Section 485-b: \$96,329.38

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,609.11	\$3,609.11
Local PILOT:	\$2,689.67	\$2,689.67
School District PILOT:	\$6,581.11	\$6,581.11
Total PILOTS:	\$12,879.89	\$12,879.89

Net Exemptions: \$83,449.48

Project Employment Information

of FTEs before IDA Status: 9
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 20,000 To: 20,000
Original Estimate of Jobs to be Retained: 9
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,000
Current # of FTEs: 59
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 50

Project Status

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

IDA Projects

38.

General Project Information

Project Code: 48011402A
Project Type: Straight Lease
Project Name: Monticello Raceway Management Inc /
Montreign Operating Company LLC

Project part of another phase or multi phase: Yes
Original Project Code: 48011301A
Project Purpose Category: Other Categories

Total Project Amount: \$365,000,000.00
Benefited Project Amount: \$365,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$7,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/03/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 09/05/2014
or Leasehold Interest:
Year Financial Assitance is 2033
planned to End:
Notes: Construction and equipping of a casino resort which will consist of a casino, hotel, restaurants, and related facilities. This project is a portion o

Location of Project

Address Line1: Thompsonville Road / Joyland Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: Monticello Raceway Management / Mo
Address Line1: 204 Route 17B
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$3,579,826
Local Sales Tax Exemption: \$3,579,826
County Real Property Tax Exemption: \$29,229.5
Local Property Tax Exemption: \$15,997.13
School Property Tax Exemption: \$65,702.37
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$7,270,581.00
Total Exemptions Net of RPTL Section 485-b: \$110,929.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$97,751.62	\$97,751.62
Local PILOT:	\$57,578.05	\$57,578.05
School District PILOT:	\$227,165.57	\$227,165.57
Total PILOTS:	\$382,495.24	\$382,495.24

Net Exemptions: \$6,888,085.76

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 1,050
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 To: 90,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 28
of FTE Construction Jobs during fiscal year: 680
Net Employment Change: 28

Project Status

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

IDA Projects

39.

General Project Information

Project Code: 48019806A
Project Type: Straight Lease
Project Name: Mountain Candy & Cigar Company, Inc.

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

Total Project Amount: \$1,900,000.00
Benefited Project Amount: \$1,425,000.00

Bond/Note Amount:
Annual Lease Payment: \$5,250
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/10/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 02/25/1998
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:

Notes: Expansion of an existing wholesale business.

Location of Project

Address Line1: P.O. Box 520
Address Line2: 40 Lake Street
City: SOUTH FALLSBURG
State: NY
Zip - Plus4: 12779
Province/Region:
Country: USA

Applicant Information

Applicant Name: Mountain Candy & Cigar Company, In
Address Line1: P.O. Box 520
Address Line2: 40 Lake Street
City: SOUTH FALLSBURG
State: NY
Zip - Plus4: 12779
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: \$34,153.56
Local Property Tax Exemption: \$44,588.75
School Property Tax Exemption: \$114,749.59
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$193,491.90
Total Exemptions Net of RPTL Section 485-b: \$193,491.90

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,606.09	\$9,606.09
Local PILOT:	\$12,524.04	\$12,524.04
School District PILOT:	\$32,376.51	\$32,376.51
Total PILOTS:	\$54,506.64	\$54,506.64

Net Exemptions: \$138,985.26

Project Employment Information

of FTEs before IDA Status: 45
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 45
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 58
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 13

Project Status

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

IDA Projects

40.

General Project Information

Project Code: 48010304A
Project Type: Straight Lease
Project Name: Mountain Pacific Realty LLC

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

Total Project Amount: \$1,000,000.00
Benefited Project Amount: \$750,000.00
Bond/Note Amount:
Annual Lease Payment: \$5,250
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/09/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 12/18/2003
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:

Notes: To build out the tenant facilities in the vacant former Shoprite Plaza with a new facade and an additional footage of 15,500 sq ft to be added.

Location of Project

Address Line1: 121 Broadway
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: Mountain Pacific Realty LLC
Address Line1: c/o The Backer Group
Address Line2: 158 North 4th Street
City: BROOKLYN
State: NY
Zip - Plus4: 11211
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: \$24,674.72
Local Property Tax Exemption: \$70,481.42
School Property Tax Exemption: \$55,464.1
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$150,620.24
Total Exemptions Net of RPTL Section 485-b: \$150,620.24

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,198.17	\$20,198.17
Local PILOT:	\$62,768.33	\$62,768.33
School District PILOT:	\$49,393.95	\$49,393.95
Total PILOTS:	\$132,360.45	\$132,360.45

Net Exemptions: \$18,259.79

Project Employment Information

of FTEs before IDA Status: 20
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 20
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 1
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (19)

Project Status

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

IDA Projects

41.

General Project Information

Project Code: 48011703A
Project Type: Straight Lease
Project Name: NY Delaware I, LLC.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$4,653,665.00
Benefited Project Amount: \$98,556.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/14/2017
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2017
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:
Notes: Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.

Location of Project

Address Line1: Baer Road
Address Line2:
City: CALLICOON
State: NY
Zip - Plus4: 12723
Province/Region:
Country: USA

Applicant Information

Applicant Name: NY Delaware I, LLC.
Address Line1: 1460 Broadway, 5th Floor
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10036
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$16,234.4
Local Sales Tax Exemption: \$16,234.4
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$32,468.80
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: \$32,468.8

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:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:

IDA Projects

42.

General Project Information

Project Code: 48011709A
Project Type: Straight Lease
Project Name: NY Delaware II, LLC.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$3,060,474.00
Benefited Project Amount: \$3,060,474.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/11/2017
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:
Notes: Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.

Location of Project

Address Line1: 309 Hospital Road
Address Line2:
City: CALLICOON
State: NY
Zip - Plus4: 12723
Province/Region:
Country: USA

Applicant Information

Applicant Name: NY Delaware II, LLC.
Address Line1: 33 Irving Place, Suite 1090
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10003
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:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:

IDA Projects

43.

General Project Information

Project Code: 48011708A
Project Type: Straight Lease
Project Name: NY Liberty I, LLC.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$4,653,665.00
Benefited Project Amount: \$4,653,665.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 08/23/2017
IDA Took Title Yes
to Property:
Date IDA Took Title 08/23/2017
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:
Notes: Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.

Location of Project

Address Line1: Kelly Bridge Road
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
Province/Region:
Country: USA

Applicant Information

Applicant Name: NY Liberty I, LLC.
Address Line1: 33 Irving Place, Suite 1090
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10003
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:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:

IDA Projects

44.

General Project Information

Project Code: 48011710A
Project Type: Straight Lease
Project Name: NY Thompson I, LLC.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$4,715,000.00
Benefited Project Amount: \$4,715,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/11/2017
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:
Notes: Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.

Location of Project

Address Line1: Sackett Lake Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: NY Thompson I, LLC.
Address Line1: 33 Irving Place, 10th Floor
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10003
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:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:

IDA Projects

45.

General Project Information

Project Code: 48011711A
Project Type: Straight Lease
Project Name: NY Thompson II, LLC.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$4,285,000.00
Benefited Project Amount: \$4,285,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/11/2017
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:
Notes: Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.

Location of Project

Address Line1: Sackett Lake Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: NY Thompson II, LLC.
Address Line1: 33 Irving Place, 10th Floor
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10003
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:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:

IDA Projects

46.

General Project Information

Project Code: 48010507A
Project Type: Straight Lease
Project Name: Peck's Market of Jeffersonville

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

Total Project Amount: \$880,000.00
Benefited Project Amount: \$660,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/12/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 09/08/2005
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Expansion and renovation of an existing grocery store in the Village of Jeffersonville.

Location of Project

Address Line1: P.O. Box 593
Address Line2: 4897 State Route 52
City: JEFFERSONVILLE
State: NY
Zip - Plus4: 12748
Province/Region:
Country: USA

Applicant Information

Applicant Name: Peck's Market of Jeffersonville
Address Line1: P.O. Box 593
Address Line2: 4897 State Route 52
City: JEFFERSONVILLE
State: NY
Zip - Plus4: 12748
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: \$6,263.79
Local Property Tax Exemption: \$7,142.87
School Property Tax Exemption: \$11,258.96
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$24,665.62
Total Exemptions Net of RPTL Section 485-b: \$24,665.62

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,788.38	\$4,788.38
Local PILOT:	\$5,681.21	\$5,681.21
School District PILOT:	\$8,671.04	\$8,671.04
Total PILOTS:	\$19,140.63	\$19,140.63

Net Exemptions: \$5,524.99

Project Employment Information

of FTEs before IDA Status: 8
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 8
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 22
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 14

Project Status

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

IDA Projects

47.

General Project Information

Project Code: 48010802A
Project Type: Straight Lease
Project Name: Pestech Exterminating Inc.

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

Total Project Amount: \$675,000.00
Benefited Project Amount: \$675,000.00
Bond/Note Amount:
Annual Lease Payment: \$750
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/19/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 06/19/2008
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: New construction for office and warehouse space. On 4/10/17 a \$250,000 mortgage was approved to facilitate the project.

Location of Project

Address Line1: P.O. Box 391
Address Line2: 461 Harris Road
City: LIBERTY
State: NY
Zip - Plus4: 12754
Province/Region:
Country: USA

Applicant Information

Applicant Name: Pestech Exterminating Inc.
Address Line1: P.O. Box 391
Address Line2: 461 Harris Road
City: LIBERTY
State: NY
Zip - Plus4: 12754
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: \$3,415.55
Local Property Tax Exemption: \$3,573.47
School Property Tax Exemption: \$11,508.63
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$18,497.65
Total Exemptions Net of RPTL Section 485-b: \$18,497.65

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,340.13	\$2,340.13
Local PILOT:	\$2,481.73	\$2,481.73
School District PILOT:	\$8,035.13	\$8,035.13
Total PILOTS:	\$12,856.99	\$12,856.99

Net Exemptions: \$5,640.66

Project Employment Information

of FTEs before IDA Status: 10
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
Original Estimate of Jobs to be Retained: 10
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 52
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 42

Project Status

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

IDA Projects

48.

General Project Information

Project Code: 48011712A
Project Type: Straight Lease
Project Name: Poley Paving Corporation

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

Total Project Amount: \$1,400,000.00
Benefited Project Amount: \$900,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,250
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/14/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 04/29/2009
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: Project will construct and equip a new office building.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,970.95
Local Property Tax Exemption: \$10,431.96
School Property Tax Exemption: \$33,596.92
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$53,999.83
Total Exemptions Net of RPTL Section 485-b: \$52,555.50

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,693.28	\$4,693.28
Local PILOT:	\$4,977.25	\$4,977.25
School District PILOT:	\$16,114.92	\$16,114.92
Total PILOTS:	\$25,785.45	\$25,785.45

Net Exemptions: \$28,214.38

Location of Project

Address Line1: Twin Bridge Road
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 8
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 8
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (8)

Applicant Information

Applicant Name: Poley Paving Corporation
Address Line1: PO Box 916
Address Line2:
City: LIBERTY
State: NY
Zip - Plus4: 12754
Province/Region:
Country: USA

Project Status

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

IDA Projects

49.

General Project Information

Project Code: 48011202A
Project Type: Straight Lease
Project Name: RHH Land LLC

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

Total Project Amount: \$2,000,000.00
Benefited Project Amount: \$1,200,000.00
Bond/Note Amount:
Annual Lease Payment: \$2,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/17/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 04/21/2012
or Leasehold Interest:
Year Financial Assitance is 2027
planned to End:
Notes: Acquisition, reconstruction, equipping of a vacant 74 room hotel. PILOT starts in 2013.

Location of Project

Address Line1: 283 Rock Hill Drive
Address Line2:
City: ROCK HILL
State: NY
Zip - Plus4: 12775
Province/Region:
Country: USA

Applicant Information

Applicant Name: RHH Land, LLC
Address Line1: 283 Rock Hill Drive
Address Line2:
City: ROCK HILL
State: NY
Zip - Plus4: 12775
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$18,490.21
Local Property Tax Exemption: \$10,119.58
School Property Tax Exemption: \$41,562.49
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$70,172.28
Total Exemptions Net of RPTL Section 485-b: \$70,172.28

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,624.77	\$9,624.77
Local PILOT:	\$5,669.22	\$5,669.22
School District PILOT:	\$22,367.07	\$22,367.07
Total PILOTS:	\$37,661.06	\$37,661.06

Net Exemptions: \$32,511.22

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 35,000 To: 35,000
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: 18
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 18

Project Status

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

IDA Projects

50.

General Project Information

Project Code: 48011505A
Project Type: Straight Lease
Project Name: RJ Baker Corp. / Beaverkill Studio

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

Total Project Amount: \$1,820,000.00
Benefited Project Amount: \$1,820,000.00
Bond/Note Amount:
Annual Lease Payment: \$5,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/14/2015
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2036
planned to End:
Notes: Continued renovation and equipping of a recording studio and the reuse of an existing adjoining restaurant that combines lodging with film and media pro

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: 36/38 Main Street
Address Line2:
City: PARKSVILLE
State: NY
Zip - Plus4: 12768
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
Original Estimate of Jobs to be Retained: 1
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000
Current # of FTEs: 4
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

Applicant Information

Applicant Name: RJ Baker Corp.
Address Line1: 437 East 9th Street
Address Line2: Apt 10
City: NEW YORK
State: NY
Zip - Plus4: 10009
Province/Region:
Country: USA

Project Status

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

IDA Projects

51.

General Project Information

Project Code: 48010506A
Project Type: Straight Lease
Project Name: Regency Manor Senior Housing LLC

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

Total Project Amount: \$7,250,000.00
Benefited Project Amount: \$5,437,500.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 02/26/2005
IDA Took Title Yes

to Property:
Date IDA Took Title 11/10/2005

or Leasehold Interest:
Year Financial Assitance is 2031
planned to End:

Notes: Construction of affordable senior housing complex consisting of 75 units in the Village of Monticello.

Location of Project

Address Line1: Sturgis Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: Regency Manor Senior Housing LLC
Address Line1: 1 Crescent Avenue
Address Line2:
City: WARWICK
State: NY
Zip - Plus4: 10990
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: \$21,695.13
Local Property Tax Exemption: \$61,970.46
School Property Tax Exemption: \$48,766.55
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$132,432.14
Total Exemptions Net of RPTL Section 485-b: \$181,198.68

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,706.97	\$2,706.97
Local PILOT:	\$7,940.47	\$7,940.47
School District PILOT:	\$6,290.74	\$6,290.74
Total PILOTS:	\$16,938.18	\$16,938.18

Net Exemptions: \$115,493.96

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 45,000 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: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Project Status

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

IDA Projects

52.

General Project Information

Project Code: 48011503A
Project Type: Straight Lease
Project Name: Rock Meadow Partners, LLC

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

Total Project Amount: \$1,287,000.00
Benefited Project Amount: \$1,287,000.00
Bond/Note Amount:
Annual Lease Payment: \$6,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/30/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2015
or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:
Notes: Acquiring and redeveloping the former Narrowsburg Central School. Tenants to be determined. PILOT to start 2017.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$361.71
Local Sales Tax Exemption: \$361.71
County Real Property Tax Exemption: \$14,912.36
Local Property Tax Exemption: \$10,783.2
School Property Tax Exemption: \$26,992.09
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$53,411.07
Total Exemptions Net of RPTL Section 485-b: \$52,687.64

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,853.5	\$1,853.5
Local PILOT:	\$1,381.31	\$1,381.31
School District PILOT:	\$3,379.81	\$3,379.81
Total PILOTS:	\$6,614.62	\$6,614.62

Net Exemptions: \$46,796.45

Location of Project

Address Line1: 23 Erie Avenue, Kirk Road, Route 9
Address Line2:
City: NARROWSBURG
State: NY
Zip - Plus4: 12764
Province/Region:
Country: USA

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): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
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: 3
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

Applicant Information

Applicant Name: Rock Meadow Partners LLC
Address Line1: 30 Essex Place
Address Line2:
City: BRONXVILLE
State: NY
Zip - Plus4: 10708
Province/Region:
Country: USA

Project Status

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

IDA Projects

53.

General Project Information

Project Code: 48010604A
Project Type: Straight Lease
Project Name: Rolling V Bus Corp. / Dimifini Group, Inc.
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,
Total Project Amount: \$330,000.00
Benefited Project Amount: \$247,500.00
Bond/Note Amount:
Annual Lease Payment: \$1,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/13/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 09/01/2006
or Leasehold Interest:
Year Financial Assitance is 2027
planned to End:
Notes: Expansion of an existing building to be used as office space for this transportation company. Project took property off of tax exempt list and put

Location of Project

Address Line1: P.O. Box 110
Address Line2: 5008 Main Street
City: SOUTH FALLSBURG
State: NY
Zip - Plus4: 12779
Province/Region:
Country: USA

Applicant Information

Applicant Name: Rolling V Bus Corp. / Dimifini Gro
Address Line1: P.O. Box 110
Address Line2: 5008 Main Street
City: SOUTH FALLSBURG
State: NY
Zip - Plus4: 12779
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: \$5,032.37
Local Property Tax Exemption: \$6,569.95
School Property Tax Exemption: \$16,907.84
Mortgage Recording Tax Exemption: \$7,000
Total Exemptions: \$35,510.16
Total Exemptions Net of RPTL Section 485-b: \$28,510.17

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,556.2	\$4,556.2
Local PILOT:	\$5,809.82	\$5,809.82
School District PILOT:	\$15,019.25	\$15,019.25
Total PILOTS:	\$25,385.27	\$25,385.27

Net Exemptions: \$10,124.89

Project Employment Information

of FTEs before IDA Status: 68
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
Original Estimate of Jobs to be Retained: 68
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 289
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 221

Project Status

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

IDA Projects

54.

General Project Information

Project Code: 4801607A
 Project Type: Straight Lease
 Project Name: SPT Ivey 61 Emerald NY MOB, LLC/ Crystal Run Healthcare, LLP.

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

Total Project Amount: \$19,000,000.00
 Benefited Project Amount: \$8,050,000.00
 Bond/Note Amount:
 Annual Lease Payment: \$9,167

Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 11/28/2016
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 12/29/2016
 or Leasehold Interest:
 Year Financial Assitance is 2024
 planned to End:
 Notes: Formerly GA HC REIT II 61 Emerald NY MOB, LLC. 48010302A, the Agency consented to and authorized the transfer of fee title to SPT IVEY 61 Eme

Location of Project

Address Line1: 61 Emerald Place
 Address Line2:
 City: ROCK HILL
 State: NY
 Zip - Plus4: 12775
 Province/Region:
 Country: USA

Applicant Information

Applicant Name: SPT Ivey 61 Emerald MOB NY, LLC. -
 Address Line1: 591 West Putnam Avenue
 Address Line2:
 City: GREENWICH
 State: CT
 Zip - Plus4: 06830
 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: 200
 Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
 Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
 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: 251
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 251

Project Status

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

IDA Projects

55.

General Project Information

Project Code: 48011501A
Project Type: Straight Lease
Project Name: Sullivan Property Acquisitions I, LLC.

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

Total Project Amount: \$11,100,000.00
Benefited Project Amount: \$11,100,000.00
Bond/Note Amount:
Annual Lease Payment: \$12,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/12/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 01/23/2015
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:
Notes: Acquisition, renovation, and equipping of a vacant former retail mall in the Village of Monticello. Pilot to begin in 2016.

Location of Project

Address Line1: East Broadway, 1 Plaza Drive
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: Sullivan Property Acquisitions I,
Address Line1: P.O. Box 368
Address Line2: 510 Wild Turnpike
City: FALLSBURG
State: NY
Zip - Plus4: 12733
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: \$14,767.59
Local Property Tax Exemption: \$42,182.46
School Property Tax Exemption: \$33,194.74
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$90,144.79
Total Exemptions Net of RPTL Section 485-b: \$90,144.79

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,812.39	\$4,812.39
Local PILOT:	\$17,355.49	\$17,355.49
School District PILOT:	\$11,183.54	\$11,183.54
Total PILOTS:	\$33,351.42	\$33,351.42

Net Exemptions: \$56,793.37

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 250
Average estimated annual salary of jobs to be created.(at Current market rates): 32,500
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000
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:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:

IDA Projects

56.

General Project Information

Project Code: 48010004A
Project Type: Straight Lease
Project Name: Sutphen East Corporation

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

Total Project Amount: \$225,000.00
Benefited Project Amount: \$168,750.00
Bond/Note Amount:
Annual Lease Payment: \$4,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/08/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 04/07/2000
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Expansion of a manufacturing business in an industrial park that repairs fire engines and equipment.Project terminated XX/XX/XXXX. Hudsut, LLC./ Hud

Location of Project

Address Line1: P.O. Box 16
Address Line2: Airport Road
City: WHITE LAKE
State: NY
Zip - Plus4: 12786
Province/Region:
Country: USA

Applicant Information

Applicant Name: Sutphen East Corporation
Address Line1: P.O. Box 16
Address Line2: Airport Road
City: WHITE LAKE
State: NY
Zip - Plus4: 12786
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: \$5,832.2
Local Property Tax Exemption: \$6,101.86
School Property Tax Exemption: \$19,651.5
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$31,585.56
Total Exemptions Net of RPTL Section 485-b: \$31,585.56

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,531.39	\$2,531.39
Local PILOT:	\$2,121.7	\$2,121.7
School District PILOT:	\$8,649.58	\$8,649.58
Total PILOTS:	\$13,302.67	\$13,302.67

Net Exemptions: \$18,282.89

Project Employment Information

of FTEs before IDA Status: 16
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 16
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (16)

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

57.

General Project Information

Project Code: 48011705A
Project Type: Straight Lease
Project Name: The Center for Discovery, Inc.

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

Total Project Amount: \$6,667,315.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$5,000
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 05/08/2017
IDA Took Title Yes
to Property:
Date IDA Took Title 05/30/2018
or Leasehold Interest:
Year Financial Assitance is 2027
planned to End:
Notes: The Center for Discovery, Inc. project memorialized the Company's commitment to make PILOT payments despite its tax exempt status as a not-for-profit entity

Location of Project

Address Line1: 12 Railroad Avenue
Address Line2:
City: HURLEYVILLE
State: NY
Zip - Plus4: 12747
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Center for Discovery, Inc.
Address Line1: PO Box 840
Address Line2:
City: HARRIS
State: NY
Zip - Plus4: 12742
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:	\$2,932.46	\$2,932.46
Local PILOT:	\$1,766.91	\$1,766.91
School District PILOT:	\$9,883.63	\$9,883.63
Total PILOTS:	\$14,583	\$14,583

Net Exemptions: -\$14,583

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): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 1,482
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1,482

Project Status

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

IDA Projects

58.

General Project Information

Project Code: 48011201A
Project Type: Straight Lease
Project Name: Theowins / Catskill Brewery

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

Total Project Amount: \$1,000,000.00
Benefited Project Amount: \$605,000.00
Bond/Note Amount:
Annual Lease Payment: \$2,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/27/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 04/30/2012
or Leasehold Interest:
Year Financial Assitance is 2033
planned to End:
Notes: Constructing and equipping of a new brewery and related office space in Livingston Manor, NY. PILOT starts in 2014.

Location of Project

Address Line1: 672 Old Route 17
Address Line2:
City: LIVINGSTON MANOR
State: NY
Zip - Plus4: 12758
Province/Region:
Country: USA

Applicant Information

Applicant Name: Theowins, LLC, Catskill Brewery, L
Address Line1: 190 Mary Smith Hill Road
Address Line2:
City: LIVINGSTON MANOR
State: NY
Zip - Plus4: 12758
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: \$6,855.66
Local Property Tax Exemption: \$6,228.55
School Property Tax Exemption: \$14,315.15
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$27,399.36
Total Exemptions Net of RPTL Section 485-b: \$21,780.29

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,165.12	\$3,165.12
Local PILOT:	\$2,844.3	\$2,844.3
School District PILOT:	\$6,543.46	\$6,543.46
Total PILOTS:	\$12,552.88	\$12,552.88

Net Exemptions: \$14,846.48

Project Employment Information

of FTEs before IDA Status: 5
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 42,000
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 42,000
Current # of FTEs: 23
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 18

Project Status

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

IDA Projects

59.

General Project Information

Project Code: 48010104A
Project Type: Straight Lease
Project Name: Turtlehead Enterprises, LLC

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

Total Project Amount: \$1,000,000.00
Benefited Project Amount: \$750,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/10/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 01/11/2001
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Construction and equipping of a new medical facility.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,682.63
Local Property Tax Exemption: \$3,110.07
School Property Tax Exemption: \$12,773.49
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$21,566.19
Total Exemptions Net of RPTL Section 485-b: \$21,566.19

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,579.21	\$3,579.21
Local PILOT:	\$2,108.24	\$2,108.24
School District PILOT:	\$8,317.75	\$8,317.75
Total PILOTS:	\$14,005.2	\$14,005.2

Net Exemptions: \$7,560.99

Location of Project

Address Line1: P.O. Box 426
Address Line2: Harris - Bushville Road
City: HARRIS
State: NY
Zip - Plus4: 12742
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 20,000 To: 20,000
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: 7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

Applicant Information

Applicant Name: Turtlehead Enterprises, LLC
Address Line1: P.O. Box 426
Address Line2: Harris - Bushville Road
City: HARRIS
State: NY
Zip - Plus4: 12742
Province/Region:
Country: USA

Project Status

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

IDA Projects

60.

General Project Information

Project Code: 48011303A
Project Type: Straight Lease
Project Name: Veria Lifestyle Inc.

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

Total Project Amount: \$2,000,000.00
Benefited Project Amount: \$2,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$12,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/15/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 11/27/2013
or Leasehold Interest:
Year Financial Assitance is 2034
planned to End:
Notes: Phase I Infrastructure for a healing facility that uses holistic treatment and natural medicines. PILOT starts in 2015.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$11,355.86
Local Sales Tax Exemption: \$11,355.86
County Real Property Tax Exemption: \$79,876.24
Local Property Tax Exemption: \$43,945.06
School Property Tax Exemption: \$180,488.33
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$327,021.35
Total Exemptions Net of RPTL Section 485-b: \$304,309.64

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$47,722.84	\$47,722.84
Local PILOT:	\$28,109.9	\$28,109.9
School District PILOT:	\$110,903.4	\$110,903.4
Total PILOTS:	\$186,736.14	\$186,736.14

Net Exemptions: \$140,285.21

Location of Project

Address Line1: Kutsher Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Veria Lifestyle Inc.
Address Line1: 1 Penn Plaza
Address Line2: 35th Floor
City: NEW YORK
State: NY
Zip - Plus4: 10119
Province/Region:
Country: USA

Project Status

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

IDA Projects

61.

General Project Information

Project Code: 48011504A
Project Type: Straight Lease
Project Name: Veria Wellness Center

Project part of another phase or multi phase: Yes
Original Project Code: 48011303A
Project Purpose Category: Other Categories

Total Project Amount: \$70,000,000.00
Benefited Project Amount: \$70,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$12,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/18/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 11/27/2013
or Leasehold Interest:
Year Financial Assitance is 2036
planned to End:
Notes: Construction and equipping of a wellness center that will include a hotel, restaurant, and golf course. PILOT is expected to start in 2017. On 1

Location of Project

Address Line1: Anawanna Lake Road, Kutsher Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Applicant Information

Applicant Name: Veria Wellness Center
Address Line1: 200 Middlesex Essex Turnpike
Address Line2: Suite 202
City: ISELIN
State: NJ
Zip - Plus4: 08830
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$609,301.02
Local Sales Tax Exemption: \$609,301.02
County Real Property Tax Exemption: \$3,029.85
Local Property Tax Exemption: \$3,300.1
School Property Tax Exemption: \$13,553.96
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,238,485.95
Total Exemptions Net of RPTL Section 485-b: \$22,883.91

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,452.65	\$20,452.65
Local PILOT:	\$12,047.1	\$12,047.1
School District PILOT:	\$47,530.03	\$47,530.03
Total PILOTS:	\$80,029.78	\$80,029.78

Net Exemptions: \$1,158,456.17

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 200
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
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: 12
of FTE Construction Jobs during fiscal year: 200
Net Employment Change: 12

Project Status

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

IDA Projects

62.

General Project Information

Project Code: 48011706A
Project Type: Straight Lease
Project Name: Veteran NY 55 Sturgis, LLC.

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

Total Project Amount: \$2,055,000.00
Benefited Project Amount: \$1,980,000.00
Bond/Note Amount:
Annual Lease Payment: \$1,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/09/2017
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2017
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: Change in control of MG Catskills, LLC.
project to Veteran NY 55 Sturgis, LLC.

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: Sturgis Road
Address Line2:
City: MONTICELLO
State: NY
Zip - Plus4: 12701
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 21
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 21

Applicant Information

Applicant Name: Veteran NY 55 Sturgis, LLC.
Address Line1: 465 Main Street, Suite 600
Address Line2:
City: BUFFALO
State: NY
Zip - Plus4: 14203
Province/Region:
Country: USA

Project Status

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

IDA Projects

63.

General Project Information

Project Code: 48011704A
Project Type: Straight Lease
Project Name: Villa Roma Resort & Conference Center, Inc.
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$7,775,449.00
Benefited Project Amount: \$7,775,449.00
Bond/Note Amount:
Annual Lease Payment: \$6,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/08/2017
IDA Took Title Yes
to Property:
Date IDA Took Title 06/21/2017
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Refinance of Villa Roma Resort & Conference Center, Inc. project OSC 4801 to finish construction of a destination resort.

Location of Project

Address Line1: 356 Villa Roma Road
Address Line2:
City: CALLICOON
State: NY
Zip - Plus4: 12723
Province/Region:
Country: USA

Applicant Information

Applicant Name: Villa Roma Resort & Conference Cen
Address Line1: 356 Villa Roma Road
Address Line2:
City: CALLICOON
State: NY
Zip - Plus4: 12723
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: \$10,000
Total Exemptions: \$10,000.00
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: \$10,000

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 200
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000
Annualized salary Range of Jobs to be Created: 22,000 To: 22,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 22,000
Current # of FTEs: 262
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 262

Project Status

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

IDA Projects

64.

General Project Information

Project Code: 48010701A
Project Type: Straight Lease
Project Name: Villa Roma Resort and Conference Center, Inc.
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$7,000,000.00
Benefited Project Amount: \$5,250,000.00
Bond/Note Amount:
Annual Lease Payment: \$6,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/19/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 04/20/2007
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Reconstruction and equipping of a resort complex that was damaged by fire in 2006. Because of a miscalculation of the 2013 PILOT, in 2014 the project p

Location of Project

Address Line1: 356 Villa Roma Road
Address Line2:
City: CALLICOON
State: NY
Zip - Plus4: 12723
Province/Region:
Country: USA

Applicant Information

Applicant Name: Villa Roma Resort and Conference C
Address Line1: 356 Villa Roma Road
Address Line2:
City: CALLICOON
State: NY
Zip - Plus4: 12723
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: \$111,472.89
Local Property Tax Exemption: \$83,978.03
School Property Tax Exemption: \$200,984.78
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$396,435.70
Total Exemptions Net of RPTL Section 485-b: \$396,435.69

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$106,520.16	\$106,520.16
Local PILOT:	\$80,263.29	\$80,263.29
School District PILOT:	\$201,782.03	\$201,782.03
Total PILOTS:	\$388,565.48	\$388,565.48

Net Exemptions: \$7,870.22

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 200
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000
Annualized salary Range of Jobs to be Created: 22,000 To: 22,000
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: 262
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 262

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

65.

General Project Information

Project Code: 48010801A
Project Type: Straight Lease
Project Name: West Delaware Hydro Associates, L.P.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$9,000,000.00
Benefited Project Amount: \$9,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/31/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 12/31/2007
or Leasehold Interest:
Year Financial Assitance is 2012
planned to End:
Notes: Hydro Electric Plant that started in 1987 and originally had no PILOT. A five year extension occurred and the project was then extended 10 years in Fe

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$192,801.44
Local Property Tax Exemption: \$116,405.55
School Property Tax Exemption: \$447,035.77
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$756,242.76
Total Exemptions Net of RPTL Section 485-b: \$756,242.77

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$40,631.26	\$40,631.26
Local PILOT:	\$24,657.11	\$24,657.11
School District PILOT:	\$94,711.62	\$94,711.62
Total PILOTS:	\$159,999.99	\$159,999.99

Net Exemptions: \$596,242.77

Location of Project

Address Line1: 1324 Route 55
Address Line2:
City: GRAHAMSVILLE
State: NY
Zip - Plus4: 12740
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000
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: 1
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: West Delaware Hydro Associates, L.
Address Line1: P.O. Box 600
Address Line2:
City: MARLBOROUGH
State: MA
Zip - Plus4: 01752
Province/Region:
Country: USA

Project Status

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

IDA Projects

66.

General Project Information

Project Code: 48010502A
Project Type: Straight Lease
Project Name: Woodridge Family Restaurant

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

Total Project Amount: \$315,000.00
Benefited Project Amount: \$236,250.00
Bond/Note Amount:
Annual Lease Payment: \$1,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/12/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 09/01/2005
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Rebuild a main street restaurant that was destroyed by fire in 2004.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,920.75
Local Property Tax Exemption: \$3,904.49
School Property Tax Exemption: \$6,453.37
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$12,278.61
Total Exemptions Net of RPTL Section 485-b: \$12,278.62

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$989.38	\$989.38
Local PILOT:	\$2,000.09	\$2,000.09
School District PILOT:	\$3,334.62	\$3,334.62
Total PILOTS:	\$6,324.09	\$6,324.09

Net Exemptions: \$5,954.52

Location of Project

Address Line1: 22 Green Avenue
Address Line2:
City: WOODRIDGE
State: NY
Zip - Plus4: 12789
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 9
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
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: 1
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: Woodridge Family Restaurant
Address Line1: 22 Green Avenue
Address Line2:
City: WOODRIDGE
State: NY
Zip - Plus4: 12789
Province/Region:
Country: USA

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
66	\$16,654,775.25	\$4,792,872.65	\$11,861,902.6	4,496

Additional Comments: