

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/31/2019

Status: CERTIFIED

Certified Date: 03/31/2019

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.sullivanida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.sullivanida.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	www.sullivanida.com
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	www.sullivanida.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.sullivanida.com

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Governance Information (Board-Related)

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

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Board of Directors Listing

Name	Guenther, Paul B	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	12/18/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Name	Loughlin, Suzanne	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	12/1/2009	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

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Name	Perrello, Joseph	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	4/21/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	No

Name	Rieber, Sean	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/21/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

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Name	Roig, Carol	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/20/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Name	Siegel, Howard	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/20/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

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Name	Smith, Scott	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	10/15/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Name	Steingart, Ira	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	By Virtue of Position	Confirmed by Senate?	No
Term Start Date	1/11/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	No

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Name	Sykes, Edward T	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Egan, Cassandra	Administrative Assistant	Administrative and Clerical				PT	No	\$31,200.00	\$14,625.00	\$0.00	\$0.00	\$0.00	\$219.04	\$14,844.04	No	
Flad, Jennifer	Executive Director	Executive	IDA	None	None	FT	No	\$75,000.00	\$72,115.00	\$0.00	\$0.00	\$8,937.27	\$292.95	\$81,345.22	No	
Garaicoechea, Julio	Project Manager	Professional				FT	No	\$51,000.00	\$49,038.50	\$0.00	\$0.00	\$1,485.69	\$0.00	\$50,524.19	No	
Hubert, Caitlin	Food Hub Director	Operational				FT	No	\$53,000.00	\$33,431.04	\$0.00	\$0.00	\$5,845.82	\$602.99	\$39,879.85	No	
Sykes, Edward T	Chief Executive Officer	Executive				FT	No	\$52,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority?	No
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Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Guenther, Paul B	Board of Directors												X	
Loughlin, Suzanne	Board of Directors												X	
Perrello, Joseph	Board of Directors												X	
Rieber, Sean	Board of Directors												X	
Roig, Carol	Board of Directors												X	
Siegel, Howard	Board of Directors												X	
Smith, Scott	Board of Directors												X	
Steingart, Ira	Board of Directors												X	
Sykes, Edward T	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$3,648,033.00
	Investments		\$0.00
	Receivables, net		\$913,361.00
	Other assets		\$11,305.00
	Total Current Assets		\$4,572,699.00
Noncurrent Assets			
	Restricted cash and investments		\$1,723,486.00
	Long-term receivables, net		\$326,603.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$3,390,852.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$201,852.00
		Net Capital Assets	\$3,189,000.00
	Total Noncurrent Assets		\$5,239,089.00
Total Assets			\$9,811,788.00
Liabilities			
Current Liabilities			
	Accounts payable		\$9,630.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$700,685.00
	Deferred revenues		\$702,403.00
	Bonds and notes payable		\$21,976.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$1,434,694.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$310,528.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$310,528.00
Total Liabilities			\$1,745,222.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$3,189,000.00
	Restricted		\$580,921.00
	Unrestricted		\$4,296,645.00
	Total Net Assets		\$8,066,566.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$1,460,883.00
	Rental & financing income		\$75,044.00
	Other operating revenues		\$2,828.00
	Total Operating Revenue		\$1,538,755.00
Operating Expenses			
	Salaries and wages		\$219,209.54
	Other employee benefits		\$50,246.46
	Professional services contracts		\$112,077.00
	Supplies and materials		\$17,782.00
	Depreciation & amortization		\$63,858.00
	Other operating expenses		\$156,739.00
	Total Operating Expenses		\$619,912.00
Operating Income (Loss)			\$918,843.00
Nonoperating Revenues			
	Investment earnings		\$10,182.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$662,205.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total Nonoperating Revenue		\$672,387.00
Nonoperating Expenses			
	Interest and other financing charges		\$6,904.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$62,858.00
	Total Nonoperating Expenses		\$69,762.00
	Income (Loss) Before Contributions		\$1,521,468.00
Capital Contributions			\$0.00
Change in net assets			\$1,521,468.00
Net assets (deficit) beginning of year			\$6,545,098.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$8,066,566.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation		0.00	354,045.00	0.00	21,541.00	332,504.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	285,000.00	0.00	50,000.00	235,000.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	639,045.00	0.00	71,541.00	567,504.00

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Real Property Acquisition/Disposal List

1.Address Line1	92 Commerce Drive
Address Line2	
City	LIBERTY
State	NY
Postal Code	12754
Property Description	Industrial Facility/Plant
Fair Market Description	Other
Transaction Date	10/1/2018
Purchaser Organization	Sullivan Catskills Regional Food Hub, Inc.
Market Rate(\$/square foot)	6
Lease Rate(\$/square foot)	0
Seller/Purchaser/Tenant Data	120
Address Line1 Seller	92 Commerce Drive
State Seller	NY
Plus4 Seller	
Property Type Code	REAL
Address Line2:	
State	NY
Country	United States
Estimated Fair Market Value	560000
Transaction Type	DISPOSITION LEASE
Purchase Sale Price	
Relation with Authority Ind	Yes
City Seller	LIBERTY
Postal code seller	12754
Country Seller	USA

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Personal Property

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

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Property Documents

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

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011606A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	457 Equities Monticello Corp.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$9,171.55	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,197.81	
Original Project Code		School Property Tax Exemption	\$20,615.90	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$900,000.00	Total Exemptions	\$55,985.26	
Benefited Project Amount	\$675,000.00	Total Exemptions Net of RPTL Section 485-b	\$55,985.26	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,250.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,780.43	\$6,780.43
Not For Profit		Local PILOT	\$19,367.76	\$19,367.76
Date Project approved	2/8/2016	School District PILOT	\$15,241.12	\$15,241.12
Did IDA took Title to Property	Yes	Total PILOT	\$41,389.31	\$41,389.31
Date IDA Took Title to Property	4/1/2016	Net Exemptions	\$14,595.95	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
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 conversion of three existing one and two story buildings into one single two story building for multitenant commercial office use on Broadway in Monticello.			
Location of Project		# of FTEs before IDA Status	4.00	
Address Line1	457 Broadway	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	4.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	30.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	26.00	
Applicant Name	457 Equities Monticello Corp- Donna Gorelick	Project Status		
Address Line1	1150 Portion Road			
Address Line2				
City	HOLTSVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11742	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010101A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Addenbrooke LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$9,529.42		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$25,694.68		
Original Project Code		School Property Tax Exemption	\$31,199.44		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$500,000.00	Total Exemptions	\$66,423.54		
Benefited Project Amount	\$375,000.00	Total Exemptions Net of RPTL Section 485-b	\$66,153.53		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,722.85	\$5,722.85
Not For Profit	No		Local PILOT	\$15,880.78	\$15,880.78
Date Project approved	8/27/2001		School District PILOT	\$19,283.03	\$19,283.03
Did IDA took Title to Property	Yes		Total PILOT	\$40,886.66	\$40,886.66
Date IDA Took Title to Property	8/29/2001		Net Exemptions	\$25,536.88	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Renovation of an existing office building for use as a medical facility.				
Location of Project		# of FTEs before IDA Status	14.00		
Address Line1	111 Sullivan Avenue	Original Estimate of Jobs to be Created	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	FERNDALE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	14.00		
Zip - Plus4	12734	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00		
Province/Region		Current # of FTEs	20.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	6.00		
Applicant Name	Addenbrooke LLC				
Address Line1	111 Sullivan Avenue	Project Status			
Address Line2					
City	FERNDALE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12734	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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Run Date: 03/31/2019
 Status: CERTIFIED
 Certified Date: 03/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011702A			
Project Type	Lease	State Sales Tax Exemption	\$614,305.58	
Project Name	Adelaar Developer, LLC.	Local Sales Tax Exemption	\$614,305.58	
		County Real Property Tax Exemption	\$13,351.99	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,405.98	
Original Project Code		School Property Tax Exemption	\$30,417.35	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$168,679,011.00	Total Exemptions	\$1,279,786.48	
Benefited Project Amount	\$168,679,011.00	Total Exemptions Net of RPTL Section 485-b	\$25,677.66	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$50,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$10,529.12
Not For Profit			Local PILOT	\$5,762.53
Date Project approved	3/13/2017		School District PILOT	\$23,667.47
Did IDA took Title to Property	Yes		Total PILOT	\$39,959.12
Date IDA Took Title to Property	8/1/2017		Net Exemptions	\$1,239,827.36
Year Financial Assistance is Planned to End	2035	Project Employment Information		
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 sq ft indoor water park, 60,000 sq ft lobby, outdoor pools and an outdoor pavilion state for concerts and events.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Joyland Road/ Thompsonville Road	Original Estimate of Jobs to be Created	350.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	177.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	177.00	
Applicant Name	EPR Properties			
Address Line1	909 Walnut, Suite 200	Project Status		
Address Line2				
City	KANSAS CITY	Current Year Is Last Year for Reporting		
State	MO	There is no Debt Outstanding for this Project		
Zip - Plus4	64106	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011803A				
Project Type	Lease	State Sales Tax Exemption	\$90,465.36		
Project Name	Amytra Development, LLC.	Local Sales Tax Exemption	\$90,465.36		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$12,000,000.00	Total Exemptions	\$180,930.72		
Benefited Project Amount	\$12,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$8,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	4/9/2018		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/27/0018		Net Exemptions	\$180,930.72	
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	Reconstruction, renovation, rehabilitation, installation and equipping of a former restaurant and motel facility to include an event space, restaurant, office space, and hotel accomodation in the Town of Highland with \$12,000,000 in private funds to be invested.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1040 Route 55	Original Estimate of Jobs to be Created	24.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	ELDRED	Annualized Salary Range of Jobs to be Created	26,000.00	To: 150,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12732	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.75		
Country	United States	# of FTE Construction Jobs during Fiscal Year	97.00		
Applicant Information		Net Employment Change	3.75		
Applicant Name	Amytra Development, LLC.	Project Status			
Address Line1	125 Paterson Plank Road				
Address Line2					
City	CARLSTADT	Current Year Is Last Year for Reporting			
State	NJ	There is no Debt Outstanding for this Project			
Zip - Plus4	07072	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011601A				
Project Type	Lease	State Sales Tax Exemption		\$3,906.18	
Project Name	BRR Brothers III, LLC. / Sullivan County Fabrications, Inc.	Local Sales Tax Exemption		\$3,906.18	
		County Real Property Tax Exemption		\$7,811.07	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$10,197.64	
Original Project Code		School Property Tax Exemption		\$26,243.72	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,900,000.00	Total Exemptions		\$52,064.79	
Benefited Project Amount	\$3,600,000.00	Total Exemptions Net of RPTL Section 485-b		\$44,252.42	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$3,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$5,244.94	\$5,244.94
Date Project approved	4/18/2016	Local PILOT		\$6,847.46	\$6,847.46
Did IDA took Title to Property	Yes	School District PILOT		\$17,622.01	\$17,622.01
Date IDA Took Title to Property	4/22/2016	Total PILOT		\$29,714.41	\$29,714.41
Year Financial Assistance is Planned to End	2037	Net Exemptions		\$22,350.38	
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 manufactured products.				
Location of Project		# of FTEs before IDA Status		3.00	
Address Line1	PO Box 368	Original Estimate of Jobs to be Created		7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		40,000.00	
City	MOUNTAIN DALE	Annualized Salary Range of Jobs to be Created		0.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		3.00	
Zip - Plus4	12763	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		40,000.00	
Province/Region		Current # of FTEs		13.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		10.00	
Applicant Name	Sullivan County Fabrication, Inc.	Project Status			
Address Line1	PO Box 368				
Address Line2					
City	MOUNTAIN DALE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12763	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011701A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Be Neet, LLC. / Jeff Sanitation, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$3,591.01	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,148.61	
Original Project Code		School Property Tax Exemption		\$5,142.27	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$880,600.00	Total Exemptions		\$10,881.89	
Benefited Project Amount	\$97,788.00	Total Exemptions Net of RPTL Section 485-b		\$10,142.95	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,250.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$3,591.01	\$3,591.01
Date Project approved	1/9/2017	Local PILOT		\$2,148.61	\$2,148.61
Did IDA took Title to Property	Yes	School District PILOT		\$5,142.27	\$5,142.27
Date IDA Took Title to Property	2/1/2017	Total PILOT		\$10,881.89	\$10,881.89
Year Financial Assistance is Planned to End	2037	Net Exemptions		\$0.00	
Notes	Construction and equipping of a transfer station to provide waste management services				
Location of Project		# of FTEs before IDA Status		10.00	
Address Line1	5239 State Route 52	Original Estimate of Jobs to be Created		3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		27,000.00	
City	JEFFERSONVILLE	Annualized Salary Range of Jobs to be Created		25,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained		10.00	
Zip - Plus4	12748	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		30,000.00	
Province/Region		Current # of FTEs		13.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		3.00	
Applicant Name	Be Neet, LLC.				
Address Line1	PO Box 57	Project Status			
Address Line2					
City	JEFFERSONVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12748	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010602A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Bethel Woods Performing Arts Center LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$76,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,346.82	\$14,346.82
Not For Profit	Yes	Local PILOT	\$13,025.22	\$13,025.22
Date Project approved	10/13/2005	School District PILOT	\$42,304.49	\$42,304.49
Did IDA took Title to Property	Yes	Total PILOT	\$69,676.53	\$69,676.53
Date IDA Took Title to Property	2/21/2006	Net Exemptions	-\$69,676.53	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
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 of its parcels. It makes these payments through the IDA.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	One Cablevision Center	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	51,500.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created	51,500.00	To: 51,500.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	79.25	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	79.25	
Applicant Name	Bethel Woods Performing Arts Center LLC			
Address Line1	One Cablevision Center	Project Status		
Address Line2				
City	LIBERTY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12754	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010005A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Bloomingsburg Housing Associates	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,580.47	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,551.73	
Original Project Code		School Property Tax Exemption	\$10,294.16	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,300,000.00	Total Exemptions	\$17,426.36	
Benefited Project Amount	\$1,725,000.00	Total Exemptions Net of RPTL Section 485-b	\$17,426.36	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,785.35	\$1,785.35
Not For Profit	No	Local PILOT	\$1,771.03	\$1,771.03
Date Project approved	2/8/2000	School District PILOT	\$5,133.06	\$5,133.06
Did IDA took Title to Property	Yes	Total PILOT	\$8,689.44	\$8,689.44
Date IDA Took Title to Property	2/25/2000	Net Exemptions	\$8,736.92	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Construction and equipping of 24 senior citizen housing units.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	68 Godfrey Road	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	BLOOMINGBURG	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12721	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Bloomingsburg Housing Associates			
Address Line1	247 Commercial Street	Project Status		
Address Line2				
City	ROCKPORT	Current Year Is Last Year for Reporting		
State	ME	There is no Debt Outstanding for this Project		
Zip - Plus4	04856	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010601A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Carved in Stone, Inc. / Stecho LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,203.51	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,114.70	
Original Project Code		School Property Tax Exemption	\$7,424.69	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$200,000.00	Total Exemptions	\$15,742.90	
Benefited Project Amount	\$150,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,742.90	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$806.40	\$806.40
Not For Profit	No	Local PILOT	\$2,237.75	\$2,237.75
Date Project approved	10/23/2005	School District PILOT	\$2,717.15	\$2,717.15
Did IDA took Title to Property	Yes	Total PILOT	\$5,761.30	\$5,761.30
Date IDA Took Title to Property	2/8/2006	Net Exemptions	\$9,981.60	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Renovation of a vacant firehouse into a manufacturing business making wood and metal products for custom kitchens. Project changed ownership to Ella Ruffo LLC on September 14, 2010.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	35 Lake Street	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	33,000.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created	33,000.00	To: 33,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	Carved in Stone, Inc. / Stecho LLC			
Address Line1	P.O. Box 638	Project Status		
Address Line2				
City	GLEN WILD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12738	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011604A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Castkill Hospitality Holding, LLC.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,592,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$8,692,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$5,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit		Local PILOT		\$0.00	\$0.00
Date Project approved	6/20/2016	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information			
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 Lease agreement has not yet been negotiated, therefore the Annual Lease payment here is only an estimate. In 2017, title as nominee was acquired to the property and a mortgage was approved not to exceed \$12,000,000.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Golden Ridge Road	Original Estimate of Jobs to be Created		12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		40,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created		40,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Catskill Hospitality Holding, LLC.	Project Status			
Address Line1	16 Raceway Road				
Address Line2					
City	MONTICELLO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12701	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010902A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Catskill Distilling Company / Dancing Cat	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,856.31	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,942.39	
Original Project Code		School Property Tax Exemption	\$31,103.76	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$55,902.46	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$53,277.66	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$4,020.49
Not For Profit	No		Local PILOT	\$3,175.00
Date Project approved	2/25/2009		School District PILOT	\$9,024.95
Did IDA took Title to Property	Yes		Total PILOT	\$16,220.44
Date IDA Took Title to Property	8/12/2009		Net Exemptions	\$39,682.02
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Construction and equiping of buildings to house a micro distillery and warehousing, along with office space. Distillery will utilize NYS grown produce.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Route 17B	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	BETHEL	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12720	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	13.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	13.00	
Applicant Name	Catskill Stills Ltd			
Address Line1	P.O. Box 345	Project Status		
Address Line2				
City	WHITE LAKE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12786	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011805A			
Project Type	Lease	State Sales Tax Exemption	\$32,680.00	
Project Name	Catskill Hospitality Holding, LLC.	Local Sales Tax Exemption	\$32,680.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,592,000.00	Total Exemptions	\$65,360.00	
Benefited Project Amount	\$8,692,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$7,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/20/2016	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/1/2018	Net Exemptions	\$65,360.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Project involves the construction of a hotel under the Hampton Inn franchise. This project was approved in 2016, and closed in 2018.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Golden Ridge Road	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Catskill Hospitality Holding, LLC.	Project Status		
Address Line1	16 Raceway Road			
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010705A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Centre One Development LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,566.49		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,381.09		
Original Project Code		School Property Tax Exemption	\$25,899.15		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,175,000.00	Total Exemptions	\$48,846.73		
Benefited Project Amount	\$881,250.00	Total Exemptions Net of RPTL Section 485-b	\$48,846.73		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,250.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$6,041.20	\$6,041.20
Not For Profit	No		Local PILOT	\$12,280.49	\$12,280.49
Date Project approved	2/23/2007		School District PILOT	\$20,297.29	\$20,297.29
Did IDA took Title to Property	Yes		Total PILOT	\$38,618.98	\$38,618.98
Date IDA Took Title to Property	10/22/2007		Net Exemptions	\$10,227.75	
Year Financial Assistance is Planned to End	2018	Project Employment Information			
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, PILOT remains the same.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	13 Green Avenue	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,000.00		
City	WOODRIDGE	Annualized Salary Range of Jobs to be Created	22,000.00	To: 22,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12789	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Centre One Development LLC				
Address Line1	5513 12th Avenue	Project Status			
Address Line2					
City	BROOKLYN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11219	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011807A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	Chapin Hospitality Group, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,555,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$1,555,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	11/19/2018	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	Construction and furnishing of an approximate 1,100 square foot building intended to be used as a model for a future hotel project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	338 Chapin Trail	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	WHITE LAKE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12786	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Chapin Hospitality Group, LLC.			
Address Line1	200 West 55th Street, Suite 401	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10019	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011401A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Concord Associates LP / Concord Kiamesha LLC / Mohegan Sun at Concord	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$479,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$479,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$7,500.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT	\$0.00	\$0.00	
Date Project approved	8/27/2014	Local PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	No	School District PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property		Total PILOT	\$0.00	\$0.00	
Year Financial Assistance is Planned to End	2033	Net Exemptions	\$0.00		
Notes	Construction and equipping of a full service resort that will include a hotel, golf course, entertainment venues, and restaurants located on the historic former Concord Resort site. Title not transferred yet. PILOT starts in 2016.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	219 Concord Road	Original Estimate of Jobs to be Created	1,024.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	KIAMESHA LAKE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 90,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12751	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Concord Associates / Concord Kiamesha	Project Status			
Address Line1	7 Renaissance Square				
Address Line2					
City	WHITE PLAINS	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	10601	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010610A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Crystal Run Village, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$0.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$1,980,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	6/8/2006	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	6/8/2006	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Refinancing of debt associated with the establishment of five homes providing services to 34 disabled adults. Not for profit organization. No taxes paid.				
Location of Project		# of FTEs before IDA Status	60.00		
Address Line1	601 Stony Ford Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	60.00		
Zip - Plus4	10941	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00		
Province/Region		Current # of FTEs	107.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	47.00		
Applicant Name	Crystal Run Village, Inc.	Project Status			
Address Line1	601 Stony Ford Road				
Address Line2					
City	MIDDLETOWN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10941	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010002A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	DC Fabricating & Welding	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,911.82		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,179.36		
Original Project Code		School Property Tax Exemption	\$13,180.80		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$300,000.00	Total Exemptions	\$21,271.98		
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b	\$21,185.30		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$5,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$1,997.79	\$1,997.79
Not For Profit	No		Local PILOT	\$2,090.16	\$2,090.16
Date Project approved	10/10/2000		School District PILOT	\$6,731.53	\$6,731.53
Did IDA took Title to Property	Yes		Total PILOT	\$10,819.48	\$10,819.48
Date IDA Took Title to Property	11/20/2000		Net Exemptions	\$10,452.50	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Construction of a 8,000 sq ft new building for a welding company that relocated from Connecticut.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	17 Radcliffe Road	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	27,000.00		
City	FERNDALE	Annualized Salary Range of Jobs to be Created	27,000.00	To: 27,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12734	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	6.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	6.00		
Applicant Name	DC Fabricating & Welding				
Address Line1	17 Radcliffe Road	Project Status			
Address Line2					
City	FERNDALE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12734	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011502A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Deb El Food Products LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,117.64	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,179.21	
Original Project Code		School Property Tax Exemption	\$29,485.97	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions	\$49,782.82	
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$49,782.81	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$5,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$17,614.63
Not For Profit	No		Local PILOT	\$9,640.38
Date Project approved	4/13/2015		School District PILOT	\$39,594.35
Did IDA took Title to Property	Yes		Total PILOT	\$66,849.36
Date IDA Took Title to Property	10/10/2015		Net Exemptions	-\$17,066.54
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes	Construction of building additions to existing egg producing facility. PILOT to begin 2017.			
Location of Project		# of FTEs before IDA Status	10.00	
Address Line1	63 Kutger Road	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	THOMPSONVILLE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	10.00	
Zip - Plus4	12784	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	116.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	106.00	
Applicant Name	Deb El Food Products LLC			
Address Line1	63 Kutger Road	Project Status		
Address Line2				
City	THOMPSONVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12784	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011802B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Doetsch Family II, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	48011802A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,550,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$3,550,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$3,550.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/15/2018	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/27/0018	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	43 Wagner Lane	Original Estimate of Jobs to be Created	12.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,200.00	
City	CALLICOON	Annualized Salary Range of Jobs to be Created	40,200.00	To: 50,200.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Doetsch Family II, LLC.			
Address Line1	1216 Hinman Avenue	Project Status		
Address Line2				
City	EVANSTON	Current Year Is Last Year for Reporting		
State	IL	There is no Debt Outstanding for this Project		
Zip - Plus4	60202	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011802A			
Project Type	Lease	State Sales Tax Exemption	\$688.48	
Project Name	Doetsch Family II, LLC.	Local Sales Tax Exemption	\$688.48	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,575,000.00	Total Exemptions	\$1,376.96	
Benefited Project Amount	\$2,575,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$3,550.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	3/12/2018	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/1/2018	Net Exemptions	\$1,376.96	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Development of a 60-acre cidery in the Town of Delaware. The project estimates investing \$2,575,000 in capital improvements.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	43 Wagner Lane	Original Estimate of Jobs to be Created	12.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,200.00	
City	CALLICOON	Annualized Salary Range of Jobs to be Created	40,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Doetsch Family II, LLC.			
Address Line1	1216 Hinman Avenue	Project Status		
Address Line2				
City	EVANSTON	Current Year Is Last Year for Reporting	Yes	
State	IL	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	60202	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011301A			
Project Type	Lease	State Sales Tax Exemption	\$114,145.69	
Project Name	EPT Concord II, LLC / EPR Concord II	Local Sales Tax Exemption	\$114,145.69	
		County Real Property Tax Exemption	\$113,366.84	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$62,044.99	
Original Project Code		School Property Tax Exemption	\$254,827.18	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$65,000,000.00	Total Exemptions	\$658,530.39	
Benefited Project Amount	\$65,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$430,239.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$25,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$95,262.95	\$95,262.95
Not For Profit	No	Local PILOT	\$52,136.84	\$52,136.84
Date Project approved	3/19/2013	School District PILOT	\$214,133.07	\$214,133.07
Did IDA took Title to Property	Yes	Total PILOT	\$361,532.86	\$361,532.86
Date IDA Took Title to Property	10/23/2013	Net Exemptions	\$296,997.53	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	Project is composed of the construction and equipping of a master planned destination resort community. The PILOT starts in 2015.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Concord Road	Original Estimate of Jobs to be Created	520.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	16.83	
Country	United States	# of FTE Construction Jobs during Fiscal Year	28.00	
Applicant Information		Net Employment Change	16.83	
Applicant Name	EPT Concord II, LLC	Project Status		
Address Line1	909 Walnut Street - 200			
Address Line2				
City	KANSAS CITY	Current Year Is Last Year for Reporting		
State	MO	There is no Debt Outstanding for this Project		
Zip - Plus4	64106	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011603A			
Project Type	Lease	State Sales Tax Exemption	\$46,942.27	
Project Name	Empire Resorts Real Estate I, LLC.	Local Sales Tax Exemption	\$46,942.27	
		County Real Property Tax Exemption	\$28,798.66	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,761.33	
Original Project Code		School Property Tax Exemption	\$64,733.93	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$15,870,000.00	Total Exemptions	\$203,178.46	
Benefited Project Amount	\$15,870,000.00	Total Exemptions Net of RPTL Section 485-b	\$74,744.90	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$10,654.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$26,916.86	\$26,916.86
Not For Profit		Local PILOT	\$14,731.44	\$14,731.44
Date Project approved	6/20/2016	School District PILOT	\$60,504.00	\$60,504.00
Did IDA took Title to Property	Yes	Total PILOT	\$102,152.30	\$102,152.30
Date IDA Took Title to Property	12/22/2016	Net Exemptions	\$101,026.16	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	The project involves the reconstruction of the Monster and International Golf Courses into a new 18hole golf course and the construction of several structures to support the new golf course as part of a complimentary development of the overall Gaming Facility complex at Adelaar. On 1/9/17 a \$500,000 mortgage was approved to facilitate the project in whole or part among the Montreign Operating Company project. On 5/18/17 a \$35,000,000 mortgage was approved to facilitate this project in whole or part among the Montreign Operating Company project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Thompsonville Rd/ Chalet Rd	Original Estimate of Jobs to be Created	55.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	0.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Empire Resorts Real Estate I, LLC.- Joseph D'Amato			
Address Line1	204 Route 17 B	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011707A			
Project Type	Lease	State Sales Tax Exemption	\$590,316.67	
Project Name	Empire Resorts Real Estate II, LLC.	Local Sales Tax Exemption	\$590,316.67	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$38,900,000.00	Total Exemptions	\$1,180,633.34	
Benefited Project Amount	\$38,900,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	8/23/2017	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/23/2013	Net Exemptions	\$1,180,633.34	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
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 Catskills casino resort. On 5/18/17 a \$35,000,000 mortgage was approved to facilitate the project in whole or in part among the Montreign Operating Company project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	One Resorts World Drive	Original Estimate of Jobs to be Created	63.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	40,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	24.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	24.00	
Applicant Name	Empire Resorts Real Estate II, LLC.			
Address Line1	c/o Empire Resorts, Inc.	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011808A				
Project Type	Lease	State Sales Tax Exemption		\$1,809.84	
Project Name	Forestburgh Property, LLC.	Local Sales Tax Exemption		\$1,809.84	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,500,000.00	Total Exemptions		\$3,619.68	
Benefited Project Amount	\$3,300,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$3,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	12/17/2018	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$3,619.68		
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	Development of a campground resort that consists of a lodge operation for the same of food and beverages. The project involves an estimated \$1,042,500 in real property improvements.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	80 Tannery Road	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	FORESTBURGH	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12777	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Forestburgh Property, LLC.				
Address Line1	182 DeGraw Street, Unit 3	Project Status			
Address Line2					
City	BROOKLYN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11231	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011506A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Four Goats, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,926.28	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,785.56	
Original Project Code		School Property Tax Exemption	\$18,378.14	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$31,089.98	
Benefited Project Amount	\$24,000.00	Total Exemptions Net of RPTL Section 485-b	\$31,089.98	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,250.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,303.77	\$5,303.77
Not For Profit	No	Local PILOT	\$3,218.60	\$3,218.60
Date Project approved	10/19/2015	School District PILOT	\$12,581.97	\$12,581.97
Did IDA took Title to Property	Yes	Total PILOT	\$21,104.34	\$21,104.34
Date IDA Took Title to Property	12/15/2015	Net Exemptions	\$9,985.64	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Formerly Cannie D's Corner Corp. (48010305A), a Change in Control transferred the project to Four Goats, LLC. The Agency consented to this transfer on 10/19/15. The project is a gas station and associated convenience/retail store and office space. Project located in an Empire Zone so pays full property tax payment.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4 Shumway Road	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	24,000.00	
City	NEVERSINK	Annualized Salary Range of Jobs to be Created	24,000.00	To: 24,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12765	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	21.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	21.00	
Applicant Name	Four Goats, LLC.			
Address Line1	539 Broadway	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48019302A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Frontier Insurance Company	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,800,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$6,800,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$26,000,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	12/14/1993	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	12/22/1993	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2013	Project Employment Information			
Notes	Acquisition of land, construction of building, equipping of new office building for insurance company. Project currently in Receivership / Bankruptcy. IDA still holds title though PILOT has expired. No PILOT after 2014.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Lake Louise Marie Road	Original Estimate of Jobs to be Created	100.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	ROCK HILL	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12775	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	1.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Frontier Insurance Company				
Address Line1	195 Lake Louis Marie Road	Project Status			
Address Line2					
City	ROCK HILL	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12775	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4801605A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Hudsut, LLC.- Hudson Valley Foie Gras, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$5,832.20	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,101.86	
Original Project Code		School Property Tax Exemption	\$19,651.50	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,304,750.00	Total Exemptions	\$31,585.56	
Benefited Project Amount	\$1,804,750.00	Total Exemptions Net of RPTL Section 485-b	\$31,585.56	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$4,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,933.95	\$3,933.95
Not For Profit	No	Local PILOT	\$3,106.65	\$3,106.65
Date Project approved	11/28/2016	School District PILOT	\$13,450.28	\$13,450.28
Did IDA took Title to Property	Yes	Total PILOT	\$20,490.88	\$20,490.88
Date IDA Took Title to Property	11/28/2016	Net Exemptions	\$11,094.68	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	This project involves the adaptive reuse of two buildings, previously occupied by an equipment manufacturer, at the Airport Industrial park. The project seeks to develop value added agricultural products and to increase freezer space for an existing farm. On 4/10/17, a \$400,000 mortgage was approved to facilitate the project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Airport Road	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	37,500.00	
City	WHITE LAKE	Annualized Salary Range of Jobs to be Created	37,500.00	To: 37,500.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12786	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	37.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	37.00	
Applicant Name	Hudsut, LLC.- Marcus Henley	Project Status		
Address Line1	80 Brooks Road			
Address Line2				
City	FERNDAL	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12734	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010303A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Ideal Snacks Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$77,165.34		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$214,132.11		
Original Project Code		School Property Tax Exemption	\$260,007.21		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,200,000.00	Total Exemptions	\$551,304.66		
Benefited Project Amount	\$900,000.00	Total Exemptions Net of RPTL Section 485-b	\$551,304.66		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$60,683.57	\$60,683.57
Not For Profit	No		Local PILOT	\$167,674.29	\$167,674.29
Date Project approved	11/12/2002		School District PILOT	\$206,792.88	\$206,792.88
Did IDA took Title to Property	Yes		Total PILOT	\$435,150.74	\$435,150.74
Date IDA Took Title to Property	8/8/2003		Net Exemptions	\$116,153.92	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
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 Zone and receives those benefits, hence most parcels pay full property taxes.				
Location of Project		# of FTEs before IDA Status	50.00		
Address Line1	89 Mill Street	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	LIBERTY	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	50.00		
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00		
Province/Region		Current # of FTEs	323.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	273.00		
Applicant Name	Ideal Snacks Inc.				
Address Line1	89 Mill Street	Project Status			
Address Line2					
City	LIBERTY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12754	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011403A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	International Contractors Corp / Jam Two LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$3,146.75	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,485.01	
Original Project Code		School Property Tax Exemption		\$10,758.85	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$510,000.00	Total Exemptions		\$16,390.61	
Benefited Project Amount	\$510,000.00	Total Exemptions Net of RPTL Section 485-b		\$16,390.61	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$2,256.40
Not For Profit	No			Local PILOT	\$1,781.89
Date Project approved	9/30/2014			School District PILOT	\$7,714.70
Did IDA took Title to Property	Yes			Total PILOT	\$11,752.99
Date IDA Took Title to Property	10/1/2014			Net Exemptions	\$4,637.62
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Adaptive reuse of an existing building at an industrial park for relocating an existing roofing business that must relocate because of business operation and zoning reasons. Previous PILOT at site was amended and reinstated. PILOT starts in 2015.				
Location of Project		# of FTEs before IDA Status		4.00	
Address Line1	46 Industrial Park Road	Original Estimate of Jobs to be Created		2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		35,000.00	
City	WHITE LAKE	Annualized Salary Range of Jobs to be Created		30,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		4.00	
Zip - Plus4	12786	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		35,000.00	
Province/Region		Current # of FTEs		6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		2.00	
Applicant Name	International Contractors Corp. / Jam Two LLC				
Address Line1	46 Industrial Park Road	Project Status			
Address Line2					
City	WHITE LAKE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12786	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48019903A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Kaufman, Norman and Steven L.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,472.13	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,061.44	
Original Project Code		School Property Tax Exemption	\$5,556.87	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$380,000.00	Total Exemptions	\$15,090.44	
Benefited Project Amount	\$285,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,090.44	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,060.31	\$2,060.31
Not For Profit	No	Local PILOT	\$5,885.11	\$5,885.11
Date Project approved	7/27/1999	School District PILOT	\$4,631.20	\$4,631.20
Did IDA took Title to Property	Yes	Total PILOT	\$12,576.62	\$12,576.62
Date IDA Took Title to Property	8/1/1999	Net Exemptions	\$2,513.82	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	New construction to add approximately 4,000 sq feet of office space to an existing office building.			
Location of Project		# of FTEs before IDA Status	9.00	
Address Line1	31 North Street	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	13.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Kaufman, Norman and Steven L.	Project Status		
Address Line1	31 North Street			
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010205A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Kohl's New York DC, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$156,286.80	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$90,144.29	
Original Project Code		School Property Tax Exemption	\$454,829.12	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$45,000,000.00	Total Exemptions	\$701,260.21	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$701,260.22	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$15,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$135,126.23
Not For Profit	No		Local PILOT	\$77,939.14
Date Project approved	12/12/2000		School District PILOT	\$393,247.16
Did IDA took Title to Property	Yes		Total PILOT	\$606,312.53
Date IDA Took Title to Property	2/1/2002		Net Exemptions	\$94,947.68
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Construction and equipping of a 500,000 sq ft regional distribution center for Kohl's Department Stores.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Route 209	Original Estimate of Jobs to be Created	900.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	23,000.00	
City	WURTSBORO	Annualized Salary Range of Jobs to be Created	23,000.00	To: 23,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12790	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	354.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	354.00	
Applicant Name	Kohl's New York DC, Inc.	Project Status		
Address Line1	N56 W17000 Ridgewood Drive			
Address Line2				
City	MENOMONEE FALLS	Current Year Is Last Year for Reporting		
State	WI	There is no Debt Outstanding for this Project		
Zip - Plus4	53051	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010306A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Liberty Storage LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$26,276.72		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,491.64		
Original Project Code		School Property Tax Exemption	\$88,538.94		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,500,000.00	Total Exemptions	\$142,307.30		
Benefited Project Amount	\$1,125,000.00	Total Exemptions Net of RPTL Section 485-b	\$142,307.30		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$17,017.46	\$17,017.46
Not For Profit	No		Local PILOT	\$17,804.27	\$17,804.27
Date Project approved	6/10/2003		School District PILOT	\$57,340.03	\$57,340.03
Did IDA took Title to Property	Yes		Total PILOT	\$92,161.76	\$92,161.76
Date IDA Took Title to Property	6/16/2003		Net Exemptions	\$50,145.54	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
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 with PILOT remaining the same.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1695 Route 52	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	LIBERTY	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	Liberty Storage LLC				
Address Line1	1 Cannon Hill Drive	Project Status			
Address Line2					
City	NEW HAMPTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10958	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011203A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Loughlin & Billig, PC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,978.63	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,651.81	
Original Project Code		School Property Tax Exemption	\$4,447.59	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$329,000.00	Total Exemptions	\$12,078.03	
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$12,078.04	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$4,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$1,848.74
Not For Profit	No		Local PILOT	\$5,280.78
Date Project approved	7/18/2012		School District PILOT	\$4,155.62
Did IDA took Title to Property	Yes		Total PILOT	\$11,285.14
Date IDA Took Title to Property	7/24/2012		Net Exemptions	\$792.89
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Rehabilitation of a vacant building on Broadway into functional office space. PILOT begins in 2014.			
Location of Project		# of FTEs before IDA Status	30.00	
Address Line1	461 Broadway	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	30.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	26.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-4.00	
Applicant Name	Loughlin & Billig, PC			
Address Line1	461 Broadway	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48019906A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Madasa Realty / Majestic Drug Co, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,201.26	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,179.36	
Original Project Code		School Property Tax Exemption	\$10,755.62	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$290,000.00	Total Exemptions	\$18,136.24	
Benefited Project Amount	\$217,500.00	Total Exemptions Net of RPTL Section 485-b	\$18,136.24	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,050.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$1,895.14
Not For Profit	No		Local PILOT	\$2,474.18
Date Project approved	9/10/1999		School District PILOT	\$6,367.32
Did IDA took Title to Property	Yes		Total PILOT	\$10,736.64
Date IDA Took Title to Property	10/1/1999		Net Exemptions	\$7,399.60
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Relocation of a manufacturing business to Sullivan County that would put a parcel back on the tax rolls.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	P.O. Box 490	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	SOUTH FALLSBURG	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12779	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	9.75	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	9.75	
Applicant Name	Madasa Realty / Majestic Drug Co, Inc.	Project Status		
Address Line1	P.O. Box 490			
Address Line2				
City	SOUTH FALLSBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12779	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010403A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Mamma Says Inc / Kinnelon Properties LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$23,743.60		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,994.73		
Original Project Code		School Property Tax Exemption	\$81,294.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,500,000.00	Total Exemptions	\$118,032.33		
Benefited Project Amount	\$2,550,000.00	Total Exemptions Net of RPTL Section 485-b	\$118,032.33		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$4,500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$23,241.64	\$23,241.64
Not For Profit	No		Local PILOT	\$13,689.89	\$13,689.89
Date Project approved	10/12/2004		School District PILOT	\$81,294.00	\$81,294.00
Did IDA took Title to Property	Yes		Total PILOT	\$118,225.53	\$118,225.53
Date IDA Took Title to Property	10/24/2004		Net Exemptions	-\$193.20	
Year Financial Assistance is Planned to End	2015	Project Employment Information			
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, a Change-In-Control was executed that transferred the project to Nonni's Acquisition Company that resulted in a new PILOT agreement with payments until 2024.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1243 Old Route 17	Original Estimate of Jobs to be Created	14.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	FERNDALE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12734	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	46.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	46.00		
Applicant Name	Nonni's Food Company Inc / Mamma Says				
Address Line1	One Westbrook Corporation Center	Project Status			
Address Line2					
City	WESTCHESTER	Current Year Is Last Year for Reporting			
State	IL	There is no Debt Outstanding for this Project			
Zip - Plus4	60154	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011602A			
Project Type	Lease	State Sales Tax Exemption	\$401.04	
Project Name	Metallized Carbon Corporation	Local Sales Tax Exemption	\$401.04	
		County Real Property Tax Exemption	\$3,979.80	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,068.37	
Original Project Code		School Property Tax Exemption	\$13,371.39	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,940,212.00	Total Exemptions	\$21,221.64	
Benefited Project Amount	\$3,727,712.00	Total Exemptions Net of RPTL Section 485-b	\$11,973.83	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$3,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$1,741.48
Not For Profit			Local PILOT	\$1,023.51
Date Project approved	6/20/2016		School District PILOT	\$5,851.06
Did IDA took Title to Property	Yes		Total PILOT	\$8,616.05
Date IDA Took Title to Property	7/1/2016		Net Exemptions	\$12,605.59
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	Expansion project into Sullivan County that manufactures engineered carbon/graphite products. Project involves the acquisition of unimproved land in the Glen Wild Wild Industrial Park and improvements to accommodate a metal fabrication business and storage of manufactured products.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Metallized Carbon Corporation	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	FALLSBURG	Annualized Salary Range of Jobs to be Created	0.00 To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12733	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	Metallized Carbon Corp.- Michael Moles			
Address Line1	19 South Water Street	Project Status		
Address Line2				
City	OSSINING	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10562	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011801A				
Project Type	Tax Exemptions	State Sales Tax Exemption	\$25,190.97		
Project Name	Middletown Medical, PC.	Local Sales Tax Exemption	\$25,190.97		
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,500,000.00	Total Exemptions	\$50,381.94		
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	2/12/2018	School District PILOT			
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property		Net Exemptions	\$50,381.94		
Year Financial Assistance is Planned to End	2018	Project Employment Information			
Notes	To renovate and develop an Urgent Car Center in Thompson Square Shopping Plaza in the Town of Thompson. The project will renovate 8,400 square feet to provide health care to the community.				
Location of Project		# of FTEs before IDA Status	28.00		
Address Line1	4058 NY-42	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	80,800.00		
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	27,000.00	To: 200,000.00	
State	NY	Original Estimate of Jobs to be Retained	10.00		
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	80,800.00		
Province/Region		Current # of FTEs	13.80		
Country	United States	# of FTE Construction Jobs during Fiscal Year	20.00		
Applicant Information		Net Employment Change	-14.20		
Applicant Name	Middletown Medical, PC.				
Address Line1	4058 Route 42 North	Project Status			
Address Line2					
City	MONTICELLO	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010702A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Millennium Pipeline Company LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$216,761.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$325,140.00		
Original Project Code		School Property Tax Exemption	\$922,538.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$60,000,000.00	Total Exemptions	\$1,464,439.00		
Benefited Project Amount	\$45,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,391,217.05		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$206,037.48	\$206,037.48
Not For Profit	No		Local PILOT	\$139,531.23	\$139,531.23
Date Project approved	12/19/2006		School District PILOT	\$395,619.74	\$395,619.74
Did IDA took Title to Property	Yes		Total PILOT	\$741,188.45	\$741,188.45
Date IDA Took Title to Property	6/19/2007		Net Exemptions	\$723,250.55	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
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, Tioga, Broome, Delaware, Sullivan, Orange, and Rockland counties. (Numbers listed are for the Sullivan County portion only.)				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	One Blue Hill Plaza	Original Estimate of Jobs to be Created	17.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	PEARL RIVER	Annualized Salary Range of Jobs to be Created	40,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	10965	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Millennium Pipeline Company LLC	Project Status			
Address Line1	One Blue Hill Plaza, 7th Floor				
Address Line2					
City	PEARL RIVER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10965	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011002A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mogenavland - Town of Bethel	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$44,872.14	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$35,435.72	
Original Project Code		School Property Tax Exemption	\$100,726.13	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$181,033.99	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$179,232.90	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$10,431.73
Not For Profit	No		Local PILOT	\$8,237.98
Date Project approved	12/8/2009		School District PILOT	\$23,416.48
Did IDA took Title to Property	Yes		Total PILOT	\$42,086.19
Date IDA Took Title to Property	8/31/2010		Net Exemptions	\$138,947.80
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Bringing a tax exempt camp back on the tax rolls. PILOT payments starts in 2015. No payments until that time.			
Location of Project		# of FTEs before IDA Status	9.00	
Address Line1	169 Layman Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	SWAN LAKE	Annualized Salary Range of Jobs to be Created	20,000.00	To: 20,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00	
Zip - Plus4	12783	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,000.00	
Province/Region		Current # of FTEs	65.91	
Country	United States	# of FTE Construction Jobs during Fiscal Year	2.00	
Applicant Information		Net Employment Change	56.91	
Applicant Name	Mogenavland, Camp Heller, Sternberg Inc	Project Status		
Address Line1	Room 1019			
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10010	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011003A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mogenavland - Town of Tusten	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$27,264.42	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,715.03	
Original Project Code		School Property Tax Exemption	\$49,349.92	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$96,329.37	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$96,329.38	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,907.11	\$4,907.11
Not For Profit	No	Local PILOT	\$3,548.35	\$3,548.35
Date Project approved	12/8/2009	School District PILOT	\$8,882.09	\$8,882.09
Did IDA took Title to Property	Yes	Total PILOT	\$17,337.55	\$17,337.55
Date IDA Took Title to Property	8/31/2010	Net Exemptions	\$78,991.82	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Bringing a tax exempt camp back on the tax rolls. PILOT payments starts in 2015. No payments until that time.			
Location of Project		# of FTEs before IDA Status	9.00	
Address Line1	97 Camp Utopia Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	NARROWSBURG	Annualized Salary Range of Jobs to be Created	20,000.00	To: 20,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00	
Zip - Plus4	12764	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,000.00	
Province/Region		Current # of FTEs	60.41	
Country	United States	# of FTE Construction Jobs during Fiscal Year	23.00	
Applicant Information		Net Employment Change	51.41	
Applicant Name	Mogenavland LLC	Project Status		
Address Line1	Apt 3C			
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10022	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011402A			
Project Type	Lease	State Sales Tax Exemption	\$1,326,993.83	
Project Name	Monticello Raceway Management Inc / Montreign Operating Company LLC	Local Sales Tax Exemption	\$1,326,993.83	
		County Real Property Tax Exemption	\$26,661.48	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$16,040.28	
Original Project Code	48011301A	School Property Tax Exemption	\$68,751.58	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$365,000,000.00	Total Exemptions	\$2,765,441.00	
Benefited Project Amount	\$365,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$111,453.34	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$7,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$99,862.78	\$99,862.78
Not For Profit	No	Local PILOT	\$54,654.30	\$54,654.30
Date Project approved	9/3/2014	School District PILOT	\$224,472.62	\$224,472.62
Did IDA took Title to Property	Yes	Total PILOT	\$378,989.70	\$378,989.70
Date IDA Took Title to Property	9/5/2014	Net Exemptions	\$2,386,451.30	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Construction and equipping of a casino resort which will consist of a casino, hotel, restaurants, and related facilities. This project is a portion of the EPT Concord II Master Development plan that includes the casino resort. PILOT starts in 2016. On 1/9/17 a \$500,000 mortgage was approved to facilitate the project. On 5/18/17 a \$35,000,000 mortgage was approved to facilitate the project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Thompsonville Road / Joyland Road	Original Estimate of Jobs to be Created	1,050.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	1,534.25	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1,534.25	
Applicant Name	Monticello Raceway Management / Montreign Operating Company LLC	Project Status		
Address Line1	204 Route 17B			
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48019806A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mountain Candy & Cigar Company, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$34,153.56	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$44,588.75	
Original Project Code		School Property Tax Exemption	\$114,749.59	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,900,000.00	Total Exemptions	\$193,491.90	
Benefited Project Amount	\$1,425,000.00	Total Exemptions Net of RPTL Section 485-b	\$193,491.90	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$5,250.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$10,085.40	\$10,085.40
Not For Profit	No	Local PILOT	\$13,166.87	\$13,166.87
Date Project approved	2/10/1998	School District PILOT	\$33,885.07	\$33,885.07
Did IDA took Title to Property	Yes	Total PILOT	\$57,137.34	\$57,137.34
Date IDA Took Title to Property	2/25/1998	Net Exemptions	\$136,354.56	
Year Financial Assistance is Planned to End	2018	Project Employment Information		
Notes	Expansion of an existing wholesale business.			
Location of Project		# of FTEs before IDA Status	45.00	
Address Line1	P.O. Box 520	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	SOUTH FALLSBURG	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	45.00	
Zip - Plus4	12779	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	58.25	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	13.25	
Applicant Name	Mountain Candy & Cigar Company, Inc.	Project Status		
Address Line1	P.O. Box 520			
Address Line2				
City	SOUTH FALLSBURG	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12779	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010304A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mountain Pacific Realty LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$24,674.72	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$70,481.42	
Original Project Code		School Property Tax Exemption	\$55,464.10	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$150,620.24	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$150,620.24	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$5,250.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$21,254.71	\$21,254.71
Not For Profit	No	Local PILOT	\$62,347.40	\$62,347.40
Date Project approved	12/9/2003	School District PILOT	\$48,808.41	\$48,808.41
Did IDA took Title to Property	Yes	Total PILOT	\$132,410.52	\$132,410.52
Date IDA Took Title to Property	12/18/2003	Net Exemptions	\$18,209.72	
Year Financial Assistance is Planned to End	2018	Project Employment Information		
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		# of FTEs before IDA Status	20.00	
Address Line1	121 Broadway	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	20.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	42.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	22.00	
Applicant Name	Mountain Pacific Realty LLC	Project Status		
Address Line1	c/o The Backer Group			
Address Line2				
City	BROOKLYN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11211	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011703A				
Project Type	Lease	State Sales Tax Exemption		\$279.50	
Project Name	NY Delaware I, LLC.	Local Sales Tax Exemption		\$279.50	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,653,665.00	Total Exemptions		\$559.00	
Benefited Project Amount	\$98,556.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	3/14/2017	Local PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	11/1/2017	Total PILOT	\$0.00	\$0.00	\$0.00
Year Financial Assistance is Planned to End	2038	Net Exemptions	\$559.00		
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Baer Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CALLICOON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	NY Delaware I, LLC.				
Address Line1	1460 Broadway, 5th Floor	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10036	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011709A				
Project Type	Lease	State Sales Tax Exemption		\$11,481.56	
Project Name	NY Delaware II, LLC.	Local Sales Tax Exemption		\$11,481.56	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,060,474.00	Total Exemptions		\$22,963.12	
Benefited Project Amount	\$3,060,474.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	12/11/2017	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$22,963.12		
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	309 Hospital Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CALLICOON	Annualized Salary Range of Jobs to be Created	0.00	To:	0.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	NY Delaware II, LLC.				
Address Line1	33 Irving Place, Suite 1090	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011708A				
Project Type	Lease	State Sales Tax Exemption	\$2,213.23		
Project Name	NY Liberty I, LLC.	Local Sales Tax Exemption	\$2,213.23		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,653,665.00	Total Exemptions	\$4,426.46		
Benefited Project Amount	\$4,653,665.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit		Local PILOT	\$0.00	\$0.00	
Date Project approved	8/23/2017	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	8/23/2017	Net Exemptions	\$4,426.46		
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Kelly Bridge Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	LIBERTY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	NY Liberty I, LLC.				
Address Line1	33 Irving Place, Suite 1090	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011710A				
Project Type	Lease	State Sales Tax Exemption		\$1,342.09	
Project Name	NY Thompson I, LLC.	Local Sales Tax Exemption		\$1,342.09	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,715,000.00	Total Exemptions		\$2,684.18	
Benefited Project Amount	\$4,715,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	12/11/2017	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$2,684.18		
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Sackett Lake Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	NY Thompson I, LLC.				
Address Line1	33 Irving Place, 10th Floor	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011711A				
Project Type	Lease	State Sales Tax Exemption		\$802.51	
Project Name	NY Thompson II, LLC.	Local Sales Tax Exemption		\$802.51	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,285,000.00	Total Exemptions		\$1,605.02	
Benefited Project Amount	\$4,285,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$0.00	\$0.00
Date Project approved	12/11/2017	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	No	School District PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Total PILOT		\$0.00	\$0.00
Year Financial Assistance is Planned to End	2038	Net Exemptions		\$1,605.02	
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Sackett Lake Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Thompson II, LLC.				
Address Line1	33 Irving Place, 10th Floor	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010507A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Peck's Market of Jeffersonville	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,263.79	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,142.87	
Original Project Code		School Property Tax Exemption		\$11,258.96	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$880,000.00	Total Exemptions		\$24,665.62	
Benefited Project Amount	\$660,000.00	Total Exemptions Net of RPTL Section 485-b		\$24,665.62	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,500.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$4,985.13
Not For Profit	No			Local PILOT	\$5,684.76
Date Project approved	7/12/2005			School District PILOT	\$8,960.61
Did IDA took Title to Property	Yes			Total PILOT	\$19,630.50
Date IDA Took Title to Property	9/8/2005			Net Exemptions	\$5,035.12
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Expansion and renovation of an existing grocery store in the Village of Jeffersonville.				
Location of Project		# of FTEs before IDA Status		8.00	
Address Line1	P.O. Box 593	Original Estimate of Jobs to be Created		8.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		25,000.00	
City	JEFFERSONVILLE	Annualized Salary Range of Jobs to be Created		25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained		8.00	
Zip - Plus4	12748	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		25,000.00	
Province/Region		Current # of FTEs		21.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		13.00	
Applicant Name	Peck's Market of Jeffersonville	Project Status			
Address Line1	P.O. Box 593				
Address Line2					
City	JEFFERSONVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12748	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010802A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pestech Exterminating Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,415.55	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,573.47	
Original Project Code		School Property Tax Exemption	\$11,508.63	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$675,000.00	Total Exemptions	\$18,497.65	
Benefited Project Amount	\$675,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,387.99	\$2,387.99
Not For Profit	No	Local PILOT	\$2,498.40	\$2,498.40
Date Project approved	6/19/2008	School District PILOT	\$8,046.29	\$8,046.29
Did IDA took Title to Property	Yes	Total PILOT	\$12,932.68	\$12,932.68
Date IDA Took Title to Property	6/19/2008	Net Exemptions	\$5,564.97	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
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		# of FTEs before IDA Status	10.00	
Address Line1	P.O. Box 391	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	10.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	56.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	46.00	
Applicant Name	Pestech Exterminating Inc.	Project Status		
Address Line1	P.O. Box 391			
Address Line2				
City	LIBERTY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12754	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011712A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Poley Paving Corporation	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,431.96	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$33,596.92	
Original Project Code		School Property Tax Exemption	\$53,277.66	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,400,000.00	Total Exemptions	\$97,306.54	
Benefited Project Amount	\$900,000.00	Total Exemptions Net of RPTL Section 485-b	\$53,277.66	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,250.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,870.69	\$4,870.69
Not For Profit	No	Local PILOT	\$5,095.89	\$5,095.89
Date Project approved	10/14/2008	School District PILOT	\$16,411.70	\$16,411.70
Did IDA took Title to Property	Yes	Total PILOT	\$26,378.28	\$26,378.28
Date IDA Took Title to Property	4/29/2009	Net Exemptions	\$70,928.26	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	Project will construct and equip a new office building.			
Location of Project		# of FTEs before IDA Status	8.00	
Address Line1	Twin Bridge Road	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-8.00	
Applicant Name	Poley Paving Corporation	Project Status		
Address Line1	PO Box 916			
Address Line2				
City	LIBERTY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12754	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011202A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	RHH Land LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$18,512.56		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,131.81		
Original Project Code		School Property Tax Exemption	\$41,612.72		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,000,000.00	Total Exemptions	\$70,257.09		
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$70,240.13		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$2,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$10,476.52	\$10,476.52
Not For Profit	No		Local PILOT	\$5,733.73	\$5,733.73
Date Project approved	4/17/2012		School District PILOT	\$23,549.23	\$23,549.23
Did IDA took Title to Property	Yes		Total PILOT	\$39,759.48	\$39,759.48
Date IDA Took Title to Property	4/21/2012		Net Exemptions	\$30,497.61	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Acquisition, reconstruction, equipping of a vacant 74 room hotel. PILOT starts in 2013.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	283 Rock Hill Drive	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	ROCK HILL	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12775	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	18.46		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	18.46		
Applicant Name	RHH Land, LLC	Project Status			
Address Line1	283 Rock Hill Drive				
Address Line2					
City	ROCK HILL	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12775	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011505A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	RJ Baker Corp. / Beaverkill Studio	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,248.01	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,398.18	
Original Project Code		School Property Tax Exemption	\$10,944.10	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,820,000.00	Total Exemptions	\$17,590.29	
Benefited Project Amount	\$1,820,000.00	Total Exemptions Net of RPTL Section 485-b	\$14,368.56	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$5,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$1,913.27
Not For Profit	No		Local PILOT	\$2,279.65
Date Project approved	12/14/2015		School District PILOT	\$6,550.70
Did IDA took Title to Property	No		Total PILOT	\$10,743.62
Date IDA Took Title to Property			Net Exemptions	\$6,846.67
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes	Continued renovation and equipping of a recording studio and the reuse of an existing adjoining restaurant that combines lodging with film and media production. PILOT starts in 2017. Please note that the Annual Lease Payment does not reflect the true value. The Annual Lease payment is \$1,500.00.			
Location of Project		# of FTEs before IDA Status	1.00	
Address Line1	36/38 Main Street	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	PARKSVILLE	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00	
Zip - Plus4	12768	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	3.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.50	
Applicant Name	RJ Baker Corp.			
Address Line1	437 East 9th Street	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10009	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010506A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Regency Manor Senior Housing LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$21,807.80	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$62,292.28	
Original Project Code		School Property Tax Exemption	\$49,019.80	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,250,000.00	Total Exemptions	\$133,119.88	
Benefited Project Amount	\$5,437,500.00	Total Exemptions Net of RPTL Section 485-b	\$182,139.67	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,857.61	\$2,857.61
Not For Profit	No	Local PILOT	\$8,162.54	\$8,162.54
Date Project approved	2/26/2005	School District PILOT	\$6,423.37	\$6,423.37
Did IDA took Title to Property	Yes	Total PILOT	\$17,443.52	\$17,443.52
Date IDA Took Title to Property	11/10/2005	Net Exemptions	\$115,676.36	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	Construction of affordable senior housing complex consisting of 75 units in the Village of Monticello.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Sturgis Road	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	45,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Regency Manor Senior Housing LLC	Project Status		
Address Line1	1 Crescent Avenue			
Address Line2				
City	WARWICK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10990	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011503A			
Project Type	Lease	State Sales Tax Exemption	\$1,177.06	
Project Name	Rock Meadow Partners, LLC	Local Sales Tax Exemption	\$1,177.06	
		County Real Property Tax Exemption	\$13,639.09	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,862.49	
Original Project Code		School Property Tax Exemption	\$24,687.41	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,287,000.00	Total Exemptions	\$50,543.11	
Benefited Project Amount	\$1,287,000.00	Total Exemptions Net of RPTL Section 485-b	\$50,438.31	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$6,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,898.64	\$1,898.64
Not For Profit	No	Local PILOT	\$1,372.91	\$1,372.91
Date Project approved	6/30/2015	School District PILOT	\$3,436.62	\$3,436.62
Did IDA took Title to Property	Yes	Total PILOT	\$6,708.17	\$6,708.17
Date IDA Took Title to Property	7/1/2015	Net Exemptions	\$43,834.94	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	Acquiring and redeveloping the former Narrowsburg Central School. Tenants to be determined. PILOT to start 2017.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	23 Erie Avenue, Kirk Road, Route 97	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	NARROWSBURG	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12764	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	3.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.50	
Applicant Name	Rock Meadow Partners LLC			
Address Line1	30 Essex Place	Project Status		
Address Line2				
City	BRONXVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10708	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010604A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Rolling V Bus Corp. / Dimifini Group, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,032.37	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$6,569.95	
Original Project Code		School Property Tax Exemption		\$16,907.84	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$330,000.00	Total Exemptions		\$28,510.16	
Benefited Project Amount	\$247,500.00	Total Exemptions Net of RPTL Section 485-b		\$28,510.17	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$4,609.81	\$4,609.81
Not For Profit	No	Local PILOT		\$6,018.28	\$6,018.28
Date Project approved	6/13/2006	School District PILOT		\$15,488.10	\$15,488.10
Did IDA took Title to Property	Yes	Total PILOT		\$26,116.19	\$26,116.19
Date IDA Took Title to Property	9/1/2006	Net Exemptions		\$2,393.97	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
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 it back paying taxes through a PILOT. On xx there was a change in ownership to DimifiniFallsburg, LLC.				
Location of Project		# of FTEs before IDA Status		68.00	
Address Line1	P.O. Box 110	Original Estimate of Jobs to be Created		4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		30,000.00	
City	SOUTH FALLSBURG	Annualized Salary Range of Jobs to be Created		30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained		68.00	
Zip - Plus4	12779	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		30,000.00	
Province/Region		Current # of FTEs		298.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		230.00	
Applicant Name	Rolling V Bus Corp. / Dimifini Group, Inc.	Project Status			
Address Line1	P.O. Box 110				
Address Line2					
City	SOUTH FALLSBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12779	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4801607A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	SPT Ivey 61 Emerald NY MOB, LLC/ Crystal Run Healthcare, LLP.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$19,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$8,050,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$9,167.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	11/28/2016	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/29/2016	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
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 Emerald MOB, LLC. This project consisted of the construction of a 81,000 sq ft Class A medical office facility located in a corporate park. Project is in an Empire Zone and will pay fill property taxes between 2014 and 2018 when it is temporarily on the taxable rolls.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	61 Emerald Place	Original Estimate of Jobs to be Created	200.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	ROCK HILL	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12775	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	231.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	231.00	
Applicant Name	SPT Ivey 61 Emerald MOB NY, LLC. - Crystal Run Healthcare	Project Status		
Address Line1	591 West Putnam Avenue			
Address Line2				
City	GREENWICH	Current Year Is Last Year for Reporting		
State	CT	There is no Debt Outstanding for this Project		
Zip - Plus4	06830	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011501A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Sullivan Property Acquisitions I, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$14,767.59	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$42,182.46	
Original Project Code		School Property Tax Exemption	\$33,194.74	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,100,000.00	Total Exemptions	\$90,144.79	
Benefited Project Amount	\$11,100,000.00	Total Exemptions Net of RPTL Section 485-b	\$90,144.79	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$12,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,916.32	\$4,916.32
Not For Profit	No	Local PILOT	\$17,434.72	\$17,434.72
Date Project approved	1/12/2015	School District PILOT	\$11,050.96	\$11,050.96
Did IDA took Title to Property	Yes	Total PILOT	\$33,402.00	\$33,402.00
Date IDA Took Title to Property	1/23/2015	Net Exemptions	\$56,742.79	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	Acquisition, renovation, and equipping of a vacant former retail mall in the Village of Monticello. Pilot to begin in 2016.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	East Broadway, 1 Plaza Drive	Original Estimate of Jobs to be Created	250.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	32,500.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Sullivan Property Acquisitions I, LLC	Project Status		
Address Line1	P.O. Box 368			
Address Line2				
City	FALLSBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12733	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011804A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Sullivan Resorts, LLC.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,251,232.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$6,251,232.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$6,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit				Local PILOT	\$0.00
Date Project approved	8/9/2018			School District PILOT	\$0.00
Did IDA took Title to Property	No			Total PILOT	\$0.00
Date IDA Took Title to Property				Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Demolition of unsafe structures and environmental remediation on 582,61 acres in the Town and Village of Liberty. Approximately \$6,251,232 in private funds will be invested				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Route 17/ Route 52	Original Estimate of Jobs to be Created		25.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		55,093.34	
City	LIBERTY	Annualized Salary Range of Jobs to be Created		33,280.00	To: 80,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Sullivan Resorts, LLC.				
Address Line1	7 Renaissance Square	Project Status			
Address Line2					
City	WHITE PLAINS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10601	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011705A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	The Center for Discovery, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,667,315.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$5,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$4,412.79
Not For Profit	Yes			Local PILOT	\$5,761.06
Date Project approved	5/8/2017			School District PILOT	\$14,826.15
Did IDA took Title to Property	Yes			Total PILOT	\$25,000.00
Date IDA Took Title to Property	5/30/2018			Net Exemptions	-\$25,000.00
Year Financial Assistance is Planned to End	2027	Project Employment Information			
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, which payments shall benefit the County and certain municipalities and taxing jurisdictions.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	12 Railroad Avenue	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		25,000.00	
City	HURLEYVILLE	Annualized Salary Range of Jobs to be Created		25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12747	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		25,000.00	
Province/Region		Current # of FTEs		1,482.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1,482.00	
Applicant Name	The Center for Discovery, Inc.				
Address Line1	PO Box 840	Project Status			
Address Line2					
City	HARRIS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12742	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011201A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Theowins / Catskill Brewery	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,855.66	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,228.55	
Original Project Code		School Property Tax Exemption	\$14,315.15	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$27,399.36	
Benefited Project Amount	\$605,000.00	Total Exemptions Net of RPTL Section 485-b	\$23,129.31	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,343.86	\$3,343.86
Not For Profit	No	Local PILOT	\$3,037.99	\$3,037.99
Date Project approved	3/27/2012	School District PILOT	\$6,982.24	\$6,982.24
Did IDA took Title to Property	Yes	Total PILOT	\$13,364.09	\$13,364.09
Date IDA Took Title to Property	4/30/2012	Net Exemptions	\$14,035.27	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Constructing and equipping of a new brewery and related office space in Livingston Manor, NY. PILOT starts in 2014.			
Location of Project		# of FTEs before IDA Status	5.00	
Address Line1	672 Old Route 17	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,000.00	
City	LIVINGSTON MANOR	Annualized Salary Range of Jobs to be Created	40,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	5.00	
Zip - Plus4	12758	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	42,000.00	
Province/Region		Current # of FTEs	12.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.00	
Applicant Name	Theowins, LLC, Catskill Brewery, LLC.	Project Status		
Address Line1	190 Mary Smith Hill Road			
Address Line2				
City	LIVINGSTON MANOR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12758	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010104A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Turtlehead Enterprises, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,001.10	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,831.66	
Original Project Code		School Property Tax Exemption	\$15,737.15	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$26,569.91	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$26,569.92	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,760.99	\$3,760.99
Not For Profit	No	Local PILOT	\$2,058.37	\$2,058.37
Date Project approved	10/10/2000	School District PILOT	\$8,453.98	\$8,453.98
Did IDA took Title to Property	Yes	Total PILOT	\$14,273.34	\$14,273.34
Date IDA Took Title to Property	1/11/2001	Net Exemptions	\$12,296.57	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Construction and equipping of a new medical facility.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	P.O. Box 426	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	HARRIS	Annualized Salary Range of Jobs to be Created	20,000.00	To: 20,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12742	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	Turtlehead Enterprises, LLC			
Address Line1	P.O. Box 426	Project Status		
Address Line2				
City	HARRIS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12742	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011303A			
Project Type	Lease	State Sales Tax Exemption	\$19,837.41	
Project Name	Veria Lifestyle Inc.	Local Sales Tax Exemption	\$19,837.41	
		County Real Property Tax Exemption	\$79,028.46	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$43,481.08	
Original Project Code		School Property Tax Exemption	\$178,582.67	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,000,000.00	Total Exemptions	\$340,767.03	
Benefited Project Amount	\$2,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$301,092.20	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$12,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$48,753.52
Not For Profit	No		Local PILOT	\$26,682.51
Date Project approved	10/15/2013		School District PILOT	\$109,588.68
Did IDA took Title to Property	Yes		Total PILOT	\$185,024.71
Date IDA Took Title to Property	11/27/2013		Net Exemptions	\$155,742.32
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	Phase I Infrastructure for a healing facility that uses holistic treatment and natural medicines. PILOT starts in 2015.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Kutsher Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Veria Lifestyle Inc.			
Address Line1	1 Penn Plaza	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10119	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011504A			
Project Type	Lease	State Sales Tax Exemption	\$463,547.02	
Project Name	Veria Wellness Center	Local Sales Tax Exemption	\$463,547.02	
		County Real Property Tax Exemption	\$6,029.85	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$3,300.10	
Original Project Code	48011303A	School Property Tax Exemption	\$13,553.96	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$70,000,000.00	Total Exemptions	\$949,977.95	
Benefited Project Amount	\$70,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$22,883.91	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$12,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$20,894.37
Not For Profit	No		Local PILOT	\$11,435.36
Date Project approved	9/18/2015		School District PILOT	\$46,966.58
Did IDA took Title to Property	Yes		Total PILOT	\$79,296.31
Date IDA Took Title to Property	11/27/2013		Net Exemptions	\$870,681.64
Year Financial Assistance is Planned to End	2036	Project Employment Information		
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 10/16/17 an \$87,500,000 mortgage was approved to facilitate the project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Anawanna Lake Road, Kutsher Road	Original Estimate of Jobs to be Created	200.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	59.42	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	59.42	
Applicant Name	Veria Wellness Center			
Address Line1	200 Middlesex Essex Turnpike	Project Status		
Address Line2				
City	ISELIN	Current Year Is Last Year for Reporting		
State	NJ	There is no Debt Outstanding for this Project		
Zip - Plus4	08830	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011706A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Veteran NY 55 Sturgis, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,216.19	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$24,560.88	
Original Project Code		School Property Tax Exemption	\$16,220.63	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,055,000.00	Total Exemptions	\$47,997.70	
Benefited Project Amount	\$1,980,000.00	Total Exemptions Net of RPTL Section 485-b	\$47,997.71	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$4,486.14
Not For Profit	No		Local PILOT	\$12,814.32
Date Project approved	1/9/2017		School District PILOT	\$10,084.00
Did IDA took Title to Property	Yes		Total PILOT	\$27,384.46
Date IDA Took Title to Property	6/1/2017		Net Exemptions	\$20,613.24
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	Change in control of MG Catskills, LLC. project to Veteran NY 55 Sturgis, LLC.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Sturgis Road	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	14.38	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	14.38	
Applicant Name	Veteran NY 55 Sturgis, LLC.	Project Status		
Address Line1	465 Main Street, Suite 600			
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14203	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011704A			
Project Type	Lease	State Sales Tax Exemption	\$4,552.07	
Project Name	Villa Roma Resort & Conference Center, Inc.	Local Sales Tax Exemption	\$4,552.07	
		County Real Property Tax Exemption	\$113,174.85	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$85,260.20	
Original Project Code		School Property Tax Exemption	\$204,053.41	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,775,449.00	Total Exemptions	\$411,592.60	
Benefited Project Amount	\$7,775,449.00	Total Exemptions Net of RPTL Section 485-b	\$402,488.46	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$6,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$105,233.46
Not For Profit	No		Local PILOT	\$79,277.56
Date Project approved	5/8/2017		School District PILOT	\$189,735.11
Did IDA took Title to Property	Yes		Total PILOT	\$374,246.13
Date IDA Took Title to Property	6/21/2017		Net Exemptions	\$37,346.47
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Refinance of Villa Roma Resort & Conference Center, Inc. project OSC 4801 to finish construction of a destination resort.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	356 Villa Roma Road	Original Estimate of Jobs to be Created	200.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,000.00	
City	CALLICOON	Annualized Salary Range of Jobs to be Created	22,000.00	To: 22,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	22,000.00	
Province/Region		Current # of FTEs	262.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	262.00	
Applicant Name	Villa Roma Resort & Conference Center, Inc.	Project Status		
Address Line1	356 Villa Roma Road			
Address Line2				
City	CALLICOON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12723	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010801A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	West Delaware Hydro Associates, L.P.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$149,956.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$90,537.65	
Original Project Code		School Property Tax Exemption		\$347,694.49	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,000,000.00	Total Exemptions		\$588,188.82	
Benefited Project Amount	\$9,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$588,188.82	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$40,791.44	\$40,791.44
Not For Profit	No		Local PILOT	\$24,628.19	\$24,628.19
Date Project approved	12/31/2007		School District PILOT	\$94,580.37	\$94,580.37
Did IDA took Title to Property	Yes		Total PILOT	\$160,000.00	\$160,000.00
Date IDA Took Title to Property	12/31/2007		Net Exemptions	\$428,188.82	
Year Financial Assistance is Planned to End	2012	Project Employment Information			
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 Feb 2013 with PILOT starting in 2014 with payments until 2023.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1324 Route 55	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	GRAHAMSVILLE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12740	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	West Delaware Hydro Associates, L.P.	Project Status			
Address Line1	P.O. Box 600				
Address Line2					
City	MARLBOROUGH	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	01752	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010502A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Woodridge Family Restaurant	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,920.75	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,904.49	
Original Project Code		School Property Tax Exemption	\$6,453.37	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$315,000.00	Total Exemptions	\$12,278.61	
Benefited Project Amount	\$236,250.00	Total Exemptions Net of RPTL Section 485-b	\$12,278.62	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,135.04	\$1,135.04
Not For Profit	No	Local PILOT	\$2,307.30	\$2,307.30
Date Project approved	4/12/2005	School District PILOT	\$3,813.51	\$3,813.51
Did IDA took Title to Property	Yes	Total PILOT	\$7,255.85	\$7,255.85
Date IDA Took Title to Property	9/1/2005	Net Exemptions	\$5,022.76	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Rebuild a main street restaurant that was destroyed by fire in 2004.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	22 Green Avenue	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	WOODRIDGE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12789	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Woodridge Family Restaurant	Project Status		
Address Line1	22 Green Avenue			
Address Line2				
City	WOODRIDGE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12789	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011806A				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$935.50	
Project Name	Yasgur Road Productions, LLC.	Local Sales Tax Exemption		\$935.50	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$976,852.00	Total Exemptions		\$1,871.00	
Benefited Project Amount	\$835,652.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	11/2/2018	School District PILOT			
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$1,871.00	
Year Financial Assistance is Planned to End	2019	Project Employment Information			
Notes	Acquisition, construction, installation and equipping campground and facility for entertainment and sales of related services and merchandise in the Town of Bethel. Private funds invested: \$976,852.00.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	34 Yasgue Road	Original Estimate of Jobs to be Created		7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		33,000.00	
City	BETHEL	Annualized Salary Range of Jobs to be Created		23,000.00	To: 43,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12720	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Yasgur Road Productions				
Address Line1	PO Box 301	Project Status			
Address Line2					
City	BETHEL	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12720	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/31/2019

Status: CERTIFIED

Certified Date: 03/31/2019

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
69	\$13,497,495.09	\$4,639,674.38	\$8,857,820.71	5306

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/31/2019

Status: CERTIFIED

Certified Date: 03/31/2019

Additional Comments