

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 09/08/2020

Status: CERTIFIED

Certified Date: 09/08/2020

IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011606B			
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	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	48011606A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$960,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$735,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
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	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/10/2019	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	6/10/2019	Net Exemptions	\$0.00	
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 multi-tenant 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	36.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00	
Applicant Information		Net Employment Change	32.00	
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	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	\$9,424.38	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,139.09	
Original Project Code		School Property Tax Exemption	\$20,991.16	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$900,000.00	Total Exemptions	\$56,554.63	
Benefited Project Amount	\$675,000.00	Total Exemptions Net of RPTL Section 485-b	\$56,554.63	
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	\$6,952.99	\$6,952.99
Not For Profit		Local PILOT	\$19,284.55	\$19,284.55
Date Project approved	2/8/2016	School District PILOT	\$15,486.58	\$15,486.58
Did IDA took Title to Property	Yes	Total PILOT	\$41,724.12	\$41,724.12
Date IDA Took Title to Property	4/1/2016	Net Exemptions	\$14,830.51	
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	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-4.00	
Applicant Name	457 Equities Monticello Corp- Donna Gorelick			
Address Line1	1150 Portion Road	Project Status		
Address Line2				
City	HOLTSVILLE	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	11742	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	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		\$9,699.12	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$26,022.96	
Original Project Code		School Property Tax Exemption		\$31,435.20	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$500,000.00	Total Exemptions		\$67,157.28	
Benefited Project Amount	\$375,000.00	Total Exemptions Net of RPTL Section 485-b		\$67,157.28	
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	\$5,789.82
Not For Profit	No			Local PILOT	\$15,534.21
Date Project approved	8/27/2001			School District PILOT	\$18,765.01
Did IDA took Title to Property	Yes			Total PILOT	\$40,089.04
Date IDA Took Title to Property	8/29/2001			Net Exemptions	\$27,068.24
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		40.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		26.00	
Applicant Name	Addenbrooke LLC	Project Status			
Address Line1	111 Sullivan Avenue				
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	48011702A				
Project Type	Lease	State Sales Tax Exemption	\$80,245.36		
Project Name	Adelaar Developer, LLC.	Local Sales Tax Exemption	\$80,245.35		
		County Real Property Tax Exemption	\$13,905.02		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,723.54		
Original Project Code		School Property Tax Exemption	\$30,971.02		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$168,679,011.00	Total Exemptions	\$212,090.29		
Benefited Project Amount	\$168,679,011.00	Total Exemptions Net of RPTL Section 485-b	\$51,599.59		
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	\$10,573.48	\$10,573.48	
Not For Profit		Local PILOT	\$5,112.63	\$5,112.63	
Date Project approved	3/13/2017	School District PILOT	\$23,550.59	\$23,550.59	
Did IDA took Title to Property	Yes	Total PILOT	\$39,236.70	\$39,236.70	
Date IDA Took Title to Property	8/1/2017	Net Exemptions	\$172,853.59		
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	278.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	74.00		
Applicant Information		Net Employment Change	278.00		
Applicant Name	EPR Properties	Project Status			
Address Line1	909 Walnut, Suite 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	48011803A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Amytra Development, 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	\$12,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$11,425,000.00	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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	4/9/2018			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$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	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		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Amytra Development, LLC.				
Address Line1	125 Paterson Plank Road				
Address Line2					
City	CARLSTADT	Project Status			
State	NJ	Current Year Is Last Year for Reporting		Yes	
Zip - Plus4	07072	There is no Debt Outstanding for this Project		Yes	
Province/Region		IDA Does Not Hold Title to the Property		Yes	
Country	USA	The Project Receives No Tax Exemptions		Yes	

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011803B				
Project Type	Lease	State Sales Tax Exemption	\$310,327.76		
Project Name	Amytra Development, LLC.	Local Sales Tax Exemption	\$310,327.75		
		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	48011803A	School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$30,000,000.00	Total Exemptions	\$620,655.51		
Benefited Project Amount	\$29,425,000.00	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	11/18/2019		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	11/18/2019		Net Exemptions	\$620,655.51	
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 accommodation in the Town of Highland with \$30,000,000 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	4.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	70.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	Amytra Development, LLC.				
Address Line1	125 Paterson Plank Road	Project Status			
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	\$1,404.40	
Project Name	BRR Brothers III, LLC. / Sullivan County Fabrications, Inc.	Local Sales Tax Exemption	\$1,404.40	
		County Real Property Tax Exemption	\$8,400.41	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,451.27	
Original Project Code		School Property Tax Exemption	\$26,583.47	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$30,000.00	
Total Project Amount	\$3,900,000.00	Total Exemptions	\$78,243.95	
Benefited Project Amount	\$3,600,000.00	Total Exemptions Net of RPTL Section 485-b	\$45,535.15	
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	\$5,244.06	\$5,244.06
Not For Profit	No	Local PILOT	\$6,524.33	\$6,524.33
Date Project approved	4/18/2016	School District PILOT	\$16,595.06	\$16,595.06
Did IDA took Title to Property	Yes	Total PILOT	\$28,363.45	\$28,363.45
Date IDA Took Title to Property	4/22/2016	Net Exemptions	\$49,880.50	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
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	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
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		\$5,705.73	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$4,334.56	
Original Project Code		School Property Tax Exemption		\$10,084.83	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$880,600.00	Total Exemptions		\$20,125.12	
Benefited Project Amount	\$97,788.00	Total Exemptions Net of RPTL Section 485-b		\$14,907.23	
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		\$3,837.73	\$3,837.73
Date Project approved	1/9/2017	Local PILOT		\$2,915.47	\$2,915.47
Did IDA took Title to Property	Yes	School District PILOT		\$6,783.15	\$6,783.15
Date IDA Took Title to Property	2/1/2017	Total PILOT		\$13,536.35	\$13,536.35
Year Financial Assistance is Planned to End	2037	Net Exemptions		\$6,588.77	
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	\$0.00	
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	92.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	92.00	
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	Bloomington Housing Associates	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,678.36	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,975.99	
Original Project Code		School Property Tax Exemption	\$10,418.57	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,300,000.00	Total Exemptions	\$16,072.92	
Benefited Project Amount	\$1,725,000.00	Total Exemptions Net of RPTL Section 485-b	\$17,809.92	
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	\$1,838.42	\$1,838.42
Not For Profit	No	Local PILOT	\$1,855.73	\$1,855.73
Date Project approved	2/8/2000	School District PILOT	\$5,207.14	\$5,207.14
Did IDA took Title to Property	Yes	Total PILOT	\$8,901.29	\$8,901.29
Date IDA Took Title to Property	2/25/2000	Net Exemptions	\$7,171.63	
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	Bloomington 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	\$2,308.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,192.82	
Original Project Code		School Property Tax Exemption	\$7,480.80	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$200,000.00	Total Exemptions	\$15,981.77	
Benefited Project Amount	\$150,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,981.77	
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	\$833.07	\$833.07
Not For Profit	No	Local PILOT	\$2,235.14	\$2,235.14
Date Project approved	10/23/2005	School District PILOT	\$2,700.00	\$2,700.00
Did IDA took Title to Property	Yes	Total PILOT	\$5,768.21	\$5,768.21
Date IDA Took Title to Property	2/8/2006	Net Exemptions	\$10,213.56	
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	1.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.50	
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
Not For Profit				Local PILOT	\$0.00
Date Project approved	6/20/2016			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	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.				
Address Line1	16 Raceway Road	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	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	\$14,204.61	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,207.30	
Original Project Code		School Property Tax Exemption	\$31,746.67	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$57,158.58	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$38,101.51	
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	\$4,264.16	\$4,264.16
Not For Profit	No	Local PILOT	\$3,364.38	\$3,364.38
Date Project approved	2/25/2009	School District PILOT	\$9,530.20	\$9,530.20
Did IDA took Title to Property	Yes	Total PILOT	\$17,158.74	\$17,158.74
Date IDA Took Title to Property	8/12/2009	Net Exemptions	\$39,999.84	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Construction and equipping 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	5.66	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.66	
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	\$20,161.23	
Project Name	Catskill Hospitality Holding, LLC.	Local Sales Tax Exemption	\$20,161.23	
		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	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,592,000.00	Total Exemptions	\$40,322.46	
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	\$40,322.46	
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	12.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Catskill Hospitality Holding, LLC.			
Address Line1	16 Raceway Road	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	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		\$9,137.38	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$15,521.71	
Original Project Code		School Property Tax Exemption		\$26,815.04	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$15,000.00	
Total Project Amount	\$1,175,000.00	Total Exemptions		\$66,474.13	
Benefited Project Amount	\$881,250.00	Total Exemptions Net of RPTL Section 485-b		\$39,680.57	
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		\$6,313.16	\$6,313.16
Not For Profit	No	Local PILOT		\$12,042.08	\$12,042.08
Date Project approved	2/23/2007	School District PILOT		\$19,978.27	\$19,978.27
Did IDA took Title to Property	Yes	Total PILOT		\$38,333.51	\$38,333.51
Date IDA Took Title to Property	10/22/2007	Net Exemptions		\$28,140.62	
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	\$1,400,000.00	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	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
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	6/8/2006	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	6/8/2006	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	163.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	103.00	
Applicant Name	Crystal Run Village, Inc.			
Address Line1	601 Stony Ford Road	Project Status		
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	\$3,537.76	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,283.31	
Original Project Code		School Property Tax Exemption	\$11,466.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$300,000.00	Total Exemptions	\$19,287.07	
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b	\$18,538.09	
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	\$1,999.36	\$1,999.36
Not For Profit	No	Local PILOT	\$1,997.42	\$1,997.42
Date Project approved	10/10/2000	School District PILOT	\$6,480.00	\$6,480.00
Did IDA took Title to Property	Yes	Total PILOT	\$10,476.78	\$10,476.78
Date IDA Took Title to Property	11/20/2000	Net Exemptions	\$8,810.29	
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	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
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	\$5,020.00	
Project Name	Deb El Food Products LLC	Local Sales Tax Exemption	\$5,020.00	
		County Real Property Tax Exemption	\$13,479.25	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,517.67	
Original Project Code		School Property Tax Exemption	\$30,022.69	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions	\$60,059.61	
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$50,019.61	
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	\$17,979.16
Not For Profit	No		Local PILOT	\$8,693.52
Date Project approved	4/13/2015		School District PILOT	\$40,045.44
Did IDA took Title to Property	Yes		Total PILOT	\$66,718.12
Date IDA Took Title to Property	10/10/2015		Net Exemptions	-\$6,658.51
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	114.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	104.00	
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		\$7,263.40	
Project Name	Doetsch Family II, LLC.	Local Sales Tax Exemption		\$7,263.40	
		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	\$3,900,000.00	Total Exemptions		\$14,526.80	
Benefited Project Amount	\$3,000,000.00	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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	10/15/2018			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	6/27/0018			Net Exemptions	\$14,526.80
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	Development of a 60-acre cidery in the Town of Delaware.				
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		3.00	
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	48011906A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	Doetsch Family III, 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	\$975,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$725,000.00	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	11/18/2019	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	2039	Project Employment Information		
Notes	Conversion of two structures into an 8 unit lodging enterprise with approximately \$975,00 in private funds invested.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	8 Hospital Road	Original Estimate of Jobs to be Created	1.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	CALLICOON	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	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	4.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Doetsch Family III, 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	48011301A			
Project Type	Lease	State Sales Tax Exemption	\$2,385.73	
Project Name	EPT Concord II, LLC / EPR Concord II	Local Sales Tax Exemption	\$2,385.73	
		County Real Property Tax Exemption	\$69,882.34	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$33,790.45	
Original Project Code		School Property Tax Exemption	\$155,650.73	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$65,000,000.00	Total Exemptions	\$264,094.98	
Benefited Project Amount	\$65,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$259,323.52	
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	\$93,924.00	\$93,294.00
Not For Profit	No	Local PILOT	\$45,415.39	\$45,415.39
Date Project approved	3/19/2013	School District PILOT	\$209,199.35	\$208,199.35
Did IDA took Title to Property	Yes	Total PILOT	\$348,538.74	\$346,908.74
Date IDA Took Title to Property	10/23/2013	Net Exemptions	-\$84,443.76	
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	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	EPT Concord II, LLC			
Address Line1	909 Walnut Street - 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	48011603A			
Project Type	Lease	State Sales Tax Exemption	\$277,131.03	
Project Name	Empire Resorts Real Estate I, LLC.	Local Sales Tax Exemption	\$277,131.04	
		County Real Property Tax Exemption	\$29,592.55	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,308.99	
Original Project Code		School Property Tax Exemption	\$65,912.24	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$15,870,000.00	Total Exemptions	\$664,075.85	
Benefited Project Amount	\$15,870,000.00	Total Exemptions Net of RPTL Section 485-b	\$78,571.76	
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	\$39,496.28
Not For Profit			Local PILOT	\$19,097.77
Date Project approved	6/20/2016		School District PILOT	\$87,971.08
Did IDA took Title to Property	Yes		Total PILOT	\$146,565.13
Date IDA Took Title to Property	12/22/2016		Net Exemptions	\$517,510.72
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	46.00	
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	\$212,251.55	
Project Name	Empire Resorts Real Estate II, LLC.	Local Sales Tax Exemption	\$212,251.55	
		County Real Property Tax Exemption	\$4,403.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,129.07	
Original Project Code		School Property Tax Exemption	\$9,807.24	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$38,900,000.00	Total Exemptions	\$440,842.56	
Benefited Project Amount	\$38,900,000.00	Total Exemptions Net of RPTL Section 485-b	\$16,339.46	
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	\$12,342.59
Not For Profit	No		Local PILOT	\$5,968.06
Date Project approved	8/23/2017		School District PILOT	\$27,490.96
Did IDA took Title to Property	Yes		Total PILOT	\$45,801.61
Date IDA Took Title to Property	10/23/2013		Net Exemptions	\$395,040.95
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	21.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	32.00	
Applicant Information		Net Employment Change	21.00	
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	\$1,442.16		
Project Name	Forestburgh Property, LLC.	Local Sales Tax Exemption	\$1,442.16		
		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	\$2,884.32		
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	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	12/17/2018	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	\$2,884.32		
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	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	6.00		
Applicant Information		Net Employment Change	2.00		
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	\$7,929.05	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,852.61	
Original Project Code		School Property Tax Exemption	\$18,444.45	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$31,226.11	
Benefited Project Amount	\$24,000.00	Total Exemptions Net of RPTL Section 485-b	\$31,226.11	
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	\$5,590.90	\$5,590.90
Not For Profit	No	Local PILOT	\$3,375.56	\$3,375.56
Date Project approved	10/19/2015	School District PILOT	\$13,010.02	\$13,010.02
Did IDA took Title to Property	Yes	Total PILOT	\$21,976.48	\$21,976.48
Date IDA Took Title to Property	12/15/2015	Net Exemptions	\$9,249.63	
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	14.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	2.00	
Applicant Information		Net Employment Change	14.00	
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	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	\$6,109.16	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,103.24	
Original Project Code		School Property Tax Exemption	\$19,800.00	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,304,750.00	Total Exemptions	\$32,012.40	
Benefited Project Amount	\$1,804,750.00	Total Exemptions Net of RPTL Section 485-b	\$25,464.41	
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	\$3,931.65
Not For Profit	No		Local PILOT	\$3,102.03
Date Project approved	11/28/2016		School District PILOT	\$12,943.28
Did IDA took Title to Property	Yes		Total PILOT	\$19,976.96
Date IDA Took Title to Property	11/28/2016		Net Exemptions	\$12,035.44
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	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
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	\$80,829.71		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$216,867.97		
Original Project Code		School Property Tax Exemption	\$261,972.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,200,000.00	Total Exemptions	\$559,669.68		
Benefited Project Amount	\$900,000.00	Total Exemptions Net of RPTL Section 485-b	\$559,669.67		
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	\$61,964.84	\$61,964.84
Not For Profit	No		Local PILOT	\$173,762.53	\$173,762.53
Date Project approved	11/12/2002		School District PILOT	\$210,367.12	\$210,367.12
Did IDA took Title to Property	Yes		Total PILOT	\$446,094.49	\$446,094.49
Date IDA Took Title to Property	8/8/2003		Net Exemptions	\$113,575.19	
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	382.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	332.00		
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		\$3,225.85	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,545.17	
Original Project Code		School Property Tax Exemption		\$10,619.75	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$510,000.00	Total Exemptions		\$16,390.77	
Benefited Project Amount	\$510,000.00	Total Exemptions Net of RPTL Section 485-b		\$16,390.77	
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	\$2,255.08
Not For Profit	No			Local PILOT	\$1,779.24
Date Project approved	9/30/2014			School District PILOT	\$7,423.90
Did IDA took Title to Property	Yes			Total PILOT	\$11,458.22
Date IDA Took Title to Property	10/1/2014			Net Exemptions	\$4,932.55
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	5.00		
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	\$2,540.28	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,045.61	
Original Project Code		School Property Tax Exemption	\$5,658.02	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$380,000.00	Total Exemptions	\$15,243.91	
Benefited Project Amount	\$285,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,243.91	
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	\$2,120.30	\$2,120.30
Not For Profit	No	Local PILOT	\$5,880.79	\$5,880.79
Date Project approved	7/27/1999	School District PILOT	\$4,722.56	\$4,722.56
Did IDA took Title to Property	Yes	Total PILOT	\$12,723.65	\$12,723.65
Date IDA Took Title to Property	8/1/1999	Net Exemptions	\$2,520.26	
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	\$160,559.71	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$86,251.56	
Original Project Code		School Property Tax Exemption	\$454,167.57	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$45,000,000.00	Total Exemptions	\$700,978.84	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$700,978.84	
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	\$136,094.61
Not For Profit	No		Local PILOT	\$73,109.08
Date Project approved	12/12/2000		School District PILOT	\$384,964.29
Did IDA took Title to Property	Yes		Total PILOT	\$594,167.98
Date IDA Took Title to Property	2/1/2002		Net Exemptions	\$106,810.86
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	\$27,524.53		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,497.89		
Original Project Code		School Property Tax Exemption	\$89,208.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,500,000.00	Total Exemptions	\$144,230.42		
Benefited Project Amount	\$1,125,000.00	Total Exemptions Net of RPTL Section 485-b	\$133,474.25		
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	\$17,546.89	\$17,546.89
Not For Profit	No		Local PILOT	\$17,529.90	\$17,529.90
Date Project approved	6/10/2003		School District PILOT	\$56,870.10	\$56,870.10
Did IDA took Title to Property	Yes		Total PILOT	\$91,946.89	\$91,946.89
Date IDA Took Title to Property	6/16/2003		Net Exemptions	\$52,283.53	
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	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
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	\$2,033.18	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,639.14	
Original Project Code		School Property Tax Exemption	\$4,528.55	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$329,000.00	Total Exemptions	\$12,200.87	
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$12,200.87	
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	\$1,928.53	\$1,928.53
Not For Profit	No	Local PILOT	\$5,348.90	\$4,348.90
Date Project approved	7/18/2012	School District PILOT	\$4,295.46	\$4,295.46
Did IDA took Title to Property	Yes	Total PILOT	\$11,572.89	\$10,572.89
Date IDA Took Title to Property	7/24/2012	Net Exemptions	\$627.98	
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	25.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-5.00	
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	\$3,442.79	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,283.31	
Original Project Code		School Property Tax Exemption	\$10,894.87	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$290,000.00	Total Exemptions	\$18,620.97	
Benefited Project Amount	\$217,500.00	Total Exemptions Net of RPTL Section 485-b	\$18,620.96	
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	\$1,946.04
Not For Profit	No		Local PILOT	\$2,421.14
Date Project approved	9/10/1999		School District PILOT	\$6,158.32
Did IDA took Title to Property	Yes		Total PILOT	\$10,525.50
Date IDA Took Title to Property	10/1/1999		Net Exemptions	\$8,095.47
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	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
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	\$24,398.14	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,797.31	
Original Project Code		School Property Tax Exemption	\$80,044.50	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,500,000.00	Total Exemptions	\$116,239.95	
Benefited Project Amount	\$2,550,000.00	Total Exemptions Net of RPTL Section 485-b	\$116,239.95	
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	\$23,743.60
Not For Profit	No		Local PILOT	\$12,994.73
Date Project approved	10/12/2004		School District PILOT	\$80,044.50
Did IDA took Title to Property	Yes		Total PILOT	\$116,782.83
Date IDA Took Title to Property	10/24/2004		Net Exemptions	-\$542.88
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	FERNDALÉ	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	45.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	45.00	
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	\$0.00	
Project Name	Metallized Carbon Corporation	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,078.16	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,880.97	
Original Project Code		School Property Tax Exemption	\$25,563.71	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,940,212.00	Total Exemptions	\$39,522.84	
Benefited Project Amount	\$3,727,712.00	Total Exemptions Net of RPTL Section 485-b	\$23,635.71	
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	\$1,741.19	\$1,741.19
Not For Profit		Local PILOT	\$965.52	\$965.52
Date Project approved	6/20/2016	School District PILOT	\$3,894.55	\$3,894.55
Did IDA took Title to Property	Yes	Total PILOT	\$6,601.26	\$6,601.26
Date IDA Took Title to Property	7/1/2016	Net Exemptions	\$32,921.58	
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	12.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	12.00	
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	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	\$1,464,439.00	
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	\$206,493.14	\$206,493.14
Not For Profit	No	Local PILOT	\$139,938.80	\$139,938.80
Date Project approved	12/19/2006	School District PILOT	\$396,233.25	\$396,233.25
Did IDA took Title to Property	Yes	Total PILOT	\$742,665.19	\$742,665.19
Date IDA Took Title to Property	6/19/2007	Net Exemptions	\$721,773.81	
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			
Address Line1	One Blue Hill Plaza, 7th Floor	Project Status		
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	\$46,000.07	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$36,293.60	
Original Project Code		School Property Tax Exemption	\$102,808.11	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$185,101.78	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$184,181.00	
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	\$13,034.40	\$13,034.40
Not For Profit	No	Local PILOT	\$10,284.01	\$10,284.01
Date Project approved	12/8/2009	School District PILOT	\$29,131.29	\$29,131.29
Did IDA took Title to Property	Yes	Total PILOT	\$52,449.70	\$52,449.70
Date IDA Took Title to Property	8/31/2010	Net Exemptions	\$132,652.08	
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	38.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	29.00	
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	\$27,203.09	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,577.08	
Original Project Code		School Property Tax Exemption	\$49,228.29	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$96,008.46	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$96,008.46	
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	\$6,121.19	\$6,121.19
Not For Profit	No	Local PILOT	\$4,405.20	\$4,405.20
Date Project approved	12/8/2009	School District PILOT	\$11,077.25	\$11,077.25
Did IDA took Title to Property	Yes	Total PILOT	\$21,603.64	\$21,603.64
Date IDA Took Title to Property	8/31/2010	Net Exemptions	\$74,404.82	
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	39.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	30.00	
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	\$40,757.10	
Project Name	Monticello Raceway Management Inc / Montreign Operating Company LLC	Local Sales Tax Exemption	\$40,757.10	
		County Real Property Tax Exemption	\$1,610,416.76	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$778,690.33	
Original Project Code	48011301A	School Property Tax Exemption	\$3,586,922.65	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$365,000,000.00	Total Exemptions	\$6,057,543.94	
Benefited Project Amount	\$365,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$3,042,305.23	
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	\$534,845.44	\$534,845.44
Not For Profit	No	Local PILOT	\$258,615.65	\$258,615.65
Date Project approved	9/3/2014	School District PILOT	\$1,191,275.01	\$1,191,275.01
Did IDA took Title to Property	Yes	Total PILOT	\$1,984,736.10	\$1,984,736.10
Date IDA Took Title to Property	9/5/2014	Net Exemptions	\$4,072,807.84	
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	1,212.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	54.00	
Applicant Information		Net Employment Change	1,212.00	
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	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	\$25,354.93		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$70,323.44		
Original Project Code		School Property Tax Exemption	\$56,473.68		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,000,000.00	Total Exemptions	\$152,152.05		
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$152,152.05		
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	\$0.00	\$24,827.70
Not For Profit	No		Local PILOT	\$0.00	\$71,748.96
Date Project approved	12/9/2003		School District PILOT	\$0.00	\$56,823.82
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$153,400.48
Date IDA Took Title to Property	12/18/2003		Net Exemptions	\$152,152.05	
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. Project did not meet its 2019 PILOT obligation therefore the Agency has retained title to the property.				
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	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-19.00		
Applicant Name	Mountain Pacific Realty LLC				
Address Line1	c/o The Backer Group	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	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		\$0.00	
Project Name	NY Delaware I, 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	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,653,665.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$98,556.00	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		\$5,670.26	\$5,670.26
Date Project approved	3/14/2017	Local PILOT		\$4,307.62	\$4,307.62
Did IDA took Title to Property	Yes	School District PILOT		\$10,022.12	\$10,022.12
Date IDA Took Title to Property	11/1/2017	Total PILOT		\$20,000.00	\$20,000.00
Year Financial Assistance is Planned to End	2038	Net Exemptions		-\$20,000.00	
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		\$4,087.50	
Project Name	NY Delaware II, LLC.	Local Sales Tax Exemption		\$4,087.51	
		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	\$3,060,474.00	Total Exemptions		\$8,175.01	
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	\$8,175.01		
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	29.00		
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	48011902A				
Project Type	Lease	State Sales Tax Exemption		\$4,550.02	
Project Name	NY Delaware III, LLC.	Local Sales Tax Exemption		\$4,550.02	
		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	\$4,683,050.00	Total Exemptions		\$9,100.04	
Benefited Project Amount	\$3,808,050.00	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	6/10/2019	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	6/10/2019	Total PILOT		\$0.00	\$0.00
Year Financial Assistance is Planned to End	2040	Net Exemptions		\$9,100.04	
Notes	Construction of an approximately 2MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	93 Villa Roma 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		13.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Delaware III, 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	48011903A				
Project Type	Lease		State Sales Tax Exemption	\$1,809.51	
Project Name	NY Delaware IV, LLC.		Local Sales Tax Exemption	\$1,809.50	
			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	\$4,683,050.00		Total Exemptions	\$3,619.01	
Benefited Project Amount	\$3,808,050.00		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	6/10/2019		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	6/10/2019		Net Exemptions	\$3,619.01	
Year Financial Assistance is Planned to End	2040		Project Employment Information		
Notes	Construction of an approximately 1.968MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring.				
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	93 Villa Roma 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	53.00	
Applicant Information			Net Employment Change	0.00	
Applicant Name	NY Delaware IV, LLC.		Project Status		
Address Line1	33 Irving Place, Suite 1090				
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	48011904A			
Project Type	Lease	State Sales Tax Exemption	\$3,176.27	
Project Name	NY Delaware V, LLC.	Local Sales Tax Exemption	\$3,176.28	
		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	\$4,683,050.00	Total Exemptions	\$6,352.55	
Benefited Project Amount	\$3,808,050.00	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	6/10/2019	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	6/10/2019	Net Exemptions	\$6,352.55	
Year Financial Assistance is Planned to End	2040	Project Employment Information		
Notes	Construction of an approximately 1.968MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	93 Villa Roma 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	53.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	NY Delaware V, 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	480105A				
Project Type	Lease	State Sales Tax Exemption		\$2,103.42	
Project Name	NY Delaware VI, LLC.	Local Sales Tax Exemption		\$2,103.42	
		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	\$4,683,050.00	Total Exemptions		\$4,206.84	
Benefited Project Amount	\$875,000.00	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	6/10/2019	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	6/10/2019	Total PILOT		\$0.00	\$0.00
Year Financial Assistance is Planned to End	2040	Net Exemptions		\$4,206.84	
Notes	Construction of an approximately 2MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	93 Villa Roma 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		53.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Delaware VI, 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		\$7,247.09	
Project Name	NY Liberty I, LLC.	Local Sales Tax Exemption		\$7,247.09	
		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	\$4,653,665.00	Total Exemptions		\$14,494.18	
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					
Not For Profit		County PILOT		\$0.00	\$0.00
Date Project approved	8/23/2017	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	8/23/2017	Total PILOT		\$0.00	\$0.00
Year Financial Assistance is Planned to End	2038	Net Exemptions		\$14,494.18	
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		33.00	
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		\$3,627.84	
Project Name	NY Thompson I, LLC.	Local Sales Tax Exemption		\$3,627.83	
		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		\$7,255.67	
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					
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		\$7,255.67	
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		25.00	
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		\$6,006.03	
Project Name	NY Thompson II, LLC.	Local Sales Tax Exemption		\$6,006.03	
		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		\$28,813.00	
Total Project Amount	\$4,285,000.00	Total Exemptions		\$40,825.06	
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		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	\$40,825.06		
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	24.00		
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	48011901A				
Project Type	Lease	State Sales Tax Exemption		\$3,739.51	
Project Name	NY Tusten I, LLC.	Local Sales Tax Exemption		\$3,739.52	
		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	\$4,765,000.00	Total Exemptions		\$7,479.03	
Benefited Project Amount	\$3,915,000.00	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	4/8/2019	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	4/8/2019	Total PILOT		\$0.00	\$0.00
Year Financial Assistance is Planned to End	2040	Net Exemptions		\$7,479.03	
Notes	Construction of an approximately 1.968MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Woodoak Drive	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	NARROWSBURG	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	12764	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		33.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Tusten 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	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		\$6,509.88	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,335.60	
Original Project Code		School Property Tax Exemption		\$11,662.21	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$880,000.00	Total Exemptions		\$25,507.69	
Benefited Project Amount	\$660,000.00	Total Exemptions Net of RPTL Section 485-b		\$25,507.69	
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	\$5,219.82
Not For Profit	No			Local PILOT	\$5,881.92
Date Project approved	7/12/2005			School District PILOT	\$9,351.12
Did IDA took Title to Property	Yes			Total PILOT	\$20,452.86
Date IDA Took Title to Property	9/8/2005			Net Exemptions	\$5,054.83
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	\$3,577.74	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,574.28	
Original Project Code		School Property Tax Exemption	\$11,595.60	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$675,000.00	Total Exemptions	\$18,747.62	
Benefited Project Amount	\$675,000.00	Total Exemptions Net of RPTL Section 485-b	\$18,747.62	
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	\$2,483.58	\$2,483.58
Not For Profit	No	Local PILOT	\$2,481.18	\$2,481.18
Date Project approved	6/19/2008	School District PILOT	\$8,049.38	\$8,049.38
Did IDA took Title to Property	Yes	Total PILOT	\$13,014.14	\$13,014.14
Date IDA Took Title to Property	6/19/2008	Net Exemptions	\$5,733.48	
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	57.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	47.00	
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	\$10,446.66	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,436.55	
Original Project Code		School Property Tax Exemption	\$33,858.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,400,000.00	Total Exemptions	\$54,741.21	
Benefited Project Amount	\$900,000.00	Total Exemptions Net of RPTL Section 485-b	\$54,741.21	
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	\$4,956.00
Not For Profit	No		Local PILOT	\$4,951.20
Date Project approved	10/14/2008		School District PILOT	\$16,062.57
Did IDA took Title to Property	Yes		Total PILOT	\$25,969.77
Date IDA Took Title to Property	4/29/2009		Net Exemptions	\$28,771.44
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	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12754	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	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	\$19,022.89	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,198.20	
Original Project Code		School Property Tax Exemption	\$42,370.18	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,000,000.00	Total Exemptions	\$70,591.27	
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$70,578.49	
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	\$12,429.14
Not For Profit	No		Local PILOT	\$6,009.91
Date Project approved	4/17/2012		School District PILOT	\$27,683.75
Did IDA took Title to Property	Yes		Total PILOT	\$46,122.80
Date IDA Took Title to Property	4/21/2012		Net Exemptions	\$24,468.47
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	17.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	17.00	
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	\$3,402.25		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,398.95		
Original Project Code		School Property Tax Exemption	\$11,026.80		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,820,000.00	Total Exemptions	\$17,828.00		
Benefited Project Amount	\$1,820,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,215.79		
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	\$2,903.74	\$2,903.74
Not For Profit	No		Local PILOT	\$2,900.93	\$2,900.93
Date Project approved	12/14/2015		School District PILOT	\$9,411.12	\$9,411.12
Did IDA took Title to Property	No		Total PILOT	\$15,215.79	\$15,215.79
Date IDA Took Title to Property			Net Exemptions	\$2,612.21	
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	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
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	\$22,408.97	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$62,152.65	
Original Project Code		School Property Tax Exemption	\$49,912.08	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,250,000.00	Total Exemptions	\$134,473.70	
Benefited Project Amount	\$5,437,500.00	Total Exemptions Net of RPTL Section 485-b	\$134,473.70	
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	\$2,962.22	\$2,962.22
Not For Profit	No	Local PILOT	\$8,215.90	\$8,215.90
Date Project approved	2/26/2005	School District PILOT	\$6,597.83	\$6,597.83
Did IDA took Title to Property	Yes	Total PILOT	\$17,775.95	\$17,775.95
Date IDA Took Title to Property	11/10/2005	Net Exemptions	\$116,697.75	
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			
Address Line1	1 Crescent Avenue	Project Status		
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	\$324.85	
Project Name	Rock Meadow Partners, LLC	Local Sales Tax Exemption	\$324.86	
		County Real Property Tax Exemption	\$11,703.57	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,422.63	
Original Project Code		School Property Tax Exemption	\$21,179.45	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,287,000.00	Total Exemptions	\$41,955.36	
Benefited Project Amount	\$1,287,000.00	Total Exemptions Net of RPTL Section 485-b	\$41,232.99	
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	\$1,868.75
Not For Profit	No		Local PILOT	\$1,344.87
Date Project approved	6/30/2015		School District PILOT	\$3,381.79
Did IDA took Title to Property	Yes		Total PILOT	\$6,595.41
Date IDA Took Title to Property	7/1/2015		Net Exemptions	\$35,359.95
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	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
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		\$5,412.06	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$6,733.36	
Original Project Code		School Property Tax Exemption		\$17,126.73	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$330,000.00	Total Exemptions		\$29,272.15	
Benefited Project Amount	\$247,500.00	Total Exemptions Net of RPTL Section 485-b		\$29,272.15	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$4,660.25	\$4,660.25
Date Project approved	6/13/2006	Local PILOT		\$5,797.99	\$5,797.99
Did IDA took Title to Property	Yes	School District PILOT		\$14,747.56	\$14,747.56
Date IDA Took Title to Property	9/1/2006	Total PILOT		\$25,205.80	\$25,205.80
Year Financial Assistance is Planned to End	2027	Net Exemptions		\$4,066.35	
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		300.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		7.00	
Applicant Information		Net Employment Change		232.00	
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	\$149,898.33	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$72,480.85	
Original Project Code		School Property Tax Exemption	\$333,872.40	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$19,000,000.00	Total Exemptions	\$556,251.58	
Benefited Project Amount	\$8,050,000.00	Total Exemptions Net of RPTL Section 485-b	\$556,251.58	
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	\$82,041.17	\$82,041.17
Not For Profit	No	Local PILOT	\$39,669.65	\$39,669.65
Date Project approved	11/28/2016	School District PILOT	\$182,732.42	\$182,732.42
Did IDA took Title to Property	Yes	Total PILOT	\$304,443.24	\$304,443.24
Date IDA Took Title to Property	12/29/2016	Net Exemptions	\$251,808.34	
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	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	SPT Ivey 61 Emerald MOB NY, LLC. - Crystal Run Healthcare			
Address Line1	591 West Putnam Avenue	Project Status		
Address Line2				
City	GREENWICH	Current Year Is Last Year for Reporting	Yes	
State	CT	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	06830	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4801607B				
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	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	4801607A	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	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	11/28/2016	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	12/29/2016	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. On October 21, 2019, the Agency authorized the execution of the Gap Mortgage, Consolidated Amended and Restated Fee and Leasehold Mortgage, Assignment of Leases and Rents and Security Agreement by and among the Agency, SPT Ivey 61 Emerald MOB LLC, Citi Real Estate Funding Inc. and Deutsche Bank AG, New York Branch.				
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	232.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	232.00		
Applicant Name	SPT Ivey 61 Emerald MOB NY, LLC.- Crystal Run Healthcare				
Address Line1	591 West Putnam Avenue	Project Status			
Address Line2					
City	GREENWICH	Current Year Is Last Year for Reporting			
State	CT	There is no Debt Outstanding for this Project			

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Zip - Plus4	06830	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	48012003A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Sullivan County Community College Dormitory Corporation	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	\$8,100,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$8,100,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$3,250.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	12/6/2010	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	12/6/2010	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Acquisition of an approximately 20 acre parcel of land for the construction of a dormitory facility and related improvements to be occupied by students of the Sullivan County Community College, the installation therein of certain furniture and fixtures, machinery, and equipment, the payment of certain startup expenditures incurred or to be incurred in connection with the acquisition, construction, equipping and operation of the described facility, payment of certain costs and expenses incidental to the issuance of the bonds.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	48 The Honorable Lawrence H. Cooke Drive	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	LOCH SHELDRAKE	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	12759	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	Sullivan County Community College Dormitory Corporation				
Address Line1	48 The Honorable Lawrence H. Cooke Drive	Project Status			
Address Line2					
City	LOCH SHELDRAKE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12759	IDA Does Not Hold Title to the Property			

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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	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	\$15,174.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$42,087.92	
Original Project Code		School Property Tax Exemption	\$33,798.97	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,100,000.00	Total Exemptions	\$91,061.57	
Benefited Project Amount	\$11,100,000.00	Total Exemptions Net of RPTL Section 485-b	\$91,061.57	
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	\$5,494.92	\$5,494.92
Not For Profit	No	Local PILOT	\$15,240.49	\$15,240.49
Date Project approved	1/12/2015	School District PILOT	\$12,238.98	\$12,238.98
Did IDA took Title to Property	Yes	Total PILOT	\$32,974.39	\$32,974.39
Date IDA Took Title to Property	1/23/2015	Net Exemptions	\$58,087.18	
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	48011804B				
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	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	48011804A	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	\$5,766,232.10	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	No			Local PILOT	\$0.00
Date Project approved	2/11/2019			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	2/1/2019			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2022			Project Employment Information	
Notes	Demolition of unsafe structures and environmental remediation pm 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		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	48011804C				
Project Type	Lease	State Sales Tax Exemption	\$25,084.02		
Project Name	Sullivan Resorts, LLC.	Local Sales Tax Exemption	\$25,084.02		
		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	48011804B	School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,451,232.00	Total Exemptions	\$50,168.04		
Benefited Project Amount	\$7,966,232.00	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	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	6/10/2019		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	2/11/2019		Net Exemptions	\$50,168.04	
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	6.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	16.00		
Applicant Information		Net Employment Change	6.00		
Applicant Name	Sullivan Resorts, LLC.	Project Status			
Address Line1	7 Renaissance Square				
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	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	\$5,766,232.10	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		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	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	\$4,622.20
Not For Profit	Yes			Local PILOT	\$5,750.65
Date Project approved	5/8/2017			School District PILOT	\$14,627.15
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		10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		10.00	
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	\$7,333.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,375.39	
Original Project Code		School Property Tax Exemption	\$14,899.88	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$28,608.85	
Benefited Project Amount	\$605,000.00	Total Exemptions Net of RPTL Section 485-b	\$25,560.04	
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	\$3,444.05	\$3,444.05
Not For Profit	No	Local PILOT	\$2,994.06	\$2,994.06
Date Project approved	3/27/2012	School District PILOT	\$6,997.39	\$6,997.39
Did IDA took Title to Property	Yes	Total PILOT	\$13,435.50	\$13,435.50
Date IDA Took Title to Property	4/30/2012	Net Exemptions	\$15,173.35	
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	22.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	15.00	
Applicant Information		Net Employment Change	17.00	
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	48010005B				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Tiv Leivov 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	48010005A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,300,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$1,725,000.00	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	8/12/2019	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	8/12/2019	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Formerly Bloominburg Housing Associates, on 8/12/19 the Agency consented to a change-in-control to Tiv Leivov LLC. The project consists of the construction and equipping of 24 senior citizen housing units.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	P.O. Box 153	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	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	Tiv Leivov, LLC				
Address Line1	P.O. Box 153	Project Status			
Address Line2					
City	BLOOMINGBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12721	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	\$7,194.10	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,478.59	
Original Project Code		School Property Tax Exemption	\$16,023.61	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$26,696.30	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$26,696.30	
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	\$3,881.74
Not For Profit	No		Local PILOT	\$1,876.95
Date Project approved	10/10/2000		School District PILOT	\$8,645.91
Did IDA took Title to Property	Yes		Total PILOT	\$14,404.60
Date IDA Took Title to Property	1/11/2001		Net Exemptions	\$12,291.70
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	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
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	\$2,115.71	
Project Name	Veria Lifestyle Inc.	Local Sales Tax Exemption	\$2,115.71	
		County Real Property Tax Exemption	\$84,511.71	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$41,086.53	
Original Project Code		School Property Tax Exemption	\$189,259.07	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,000,000.00	Total Exemptions	\$319,088.73	
Benefited Project Amount	\$2,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$314,857.31	
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	\$48,958.93
Not For Profit	No		Local PILOT	\$23,673.28
Date Project approved	10/15/2013		School District PILOT	\$109,047.48
Did IDA took Title to Property	Yes		Total PILOT	\$181,679.69
Date IDA Took Title to Property	11/27/2013		Net Exemptions	\$137,409.04
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	\$181.02	
Project Name	Veria Wellness Center	Local Sales Tax Exemption	\$181.02	
		County Real Property Tax Exemption	\$414,554.01	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$200,450.72	
Original Project Code	48011303A	School Property Tax Exemption	\$923,346.81	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$70,000,000.00	Total Exemptions	\$1,538,713.58	
Benefited Project Amount	\$70,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$773,065.36	
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	\$20,982.40
Not For Profit	No		Local PILOT	\$10,145.69
Date Project approved	9/18/2015		School District PILOT	\$46,734.63
Did IDA took Title to Property	Yes		Total PILOT	\$77,862.72
Date IDA Took Title to Property	11/27/2013		Net Exemptions	\$1,460,850.86
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	132.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	132.00	
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	\$7,415.12	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$20,566.29	
Original Project Code		School Property Tax Exemption	\$16,515.89	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,055,000.00	Total Exemptions	\$44,497.30	
Benefited Project Amount	\$1,980,000.00	Total Exemptions Net of RPTL Section 485-b	\$44,497.30	
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	\$4,649.04
Not For Profit	No		Local PILOT	\$12,894.40
Date Project approved	1/9/2017		School District PILOT	\$10,354.93
Did IDA took Title to Property	Yes		Total PILOT	\$27,898.37
Date IDA Took Title to Property	6/1/2017		Net Exemptions	\$16,598.93
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	14.30	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	14.30	
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	\$3,582.23	
Project Name	Villa Roma Resort & Conference Center, Inc.	Local Sales Tax Exemption	\$3,582.23	
		County Real Property Tax Exemption	\$115,163.57	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$87,488.12	
Original Project Code		School Property Tax Exemption	\$203,550.52	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,775,449.00	Total Exemptions	\$413,366.67	
Benefited Project Amount	\$7,775,449.00	Total Exemptions Net of RPTL Section 485-b	\$406,202.21	
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	\$107,119.72
Not For Profit	No		Local PILOT	\$81,377.33
Date Project approved	5/8/2017		School District PILOT	\$189,333.10
Did IDA took Title to Property	Yes		Total PILOT	\$377,830.15
Date IDA Took Title to Property	6/21/2017		Net Exemptions	\$35,536.52
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	240.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	6.00	
Applicant Information		Net Employment Change	240.00	
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	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12723	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	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		\$128,579.14	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$78,691.04	
Original Project Code		School Property Tax Exemption		\$299,099.24	
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		\$506,369.42	
Benefited Project Amount	\$9,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$506,369.42	
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	\$40,627.77	\$40,627.77
Not For Profit	No		Local PILOT	\$24,864.38	\$24,864.38
Date Project approved	12/31/2007		School District PILOT	\$94,507.85	\$94,507.85
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	\$346,369.42	
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	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
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	\$2,065.67	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,940.19	
Original Project Code		School Property Tax Exemption	\$6,536.92	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$315,000.00	Total Exemptions	\$12,542.78	
Benefited Project Amount	\$236,250.00	Total Exemptions Net of RPTL Section 485-b	\$12,542.78	
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	\$1,196.30	\$1,196.30
Not For Profit	No	Local PILOT	\$2,281.89	\$2,281.89
Date Project approved	4/12/2005	School District PILOT	\$3,785.75	\$3,785.75
Did IDA took Title to Property	Yes	Total PILOT	\$7,263.94	\$7,263.94
Date IDA Took Title to Property	9/1/2005	Net Exemptions	\$5,278.84	
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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Fiscal Year Ending: 12/31/2019

Run Date: 09/08/2020
 Status: CERTIFIED
 Certified Date: 09/08/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011806A				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$0.00	
Project Name	Yasgur Road Productions, 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	\$976,852.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$788,652.00	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		\$0.00	
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		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	12720	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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Status: CERTIFIED

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011806B			
Project Type	Lease	State Sales Tax Exemption	\$14,134.46	
Project Name	Yasgur Road Productions, LLC.	Local Sales Tax Exemption	\$14,134.47	
		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	48011806A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$976,852.00	Total Exemptions	\$28,268.93	
Benefited Project Amount	\$835,652.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
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	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	11/2/2018	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	3/28/0019	Net Exemptions	\$28,268.93	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	New York State Route 17B	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	33,000.00	To: 33,000.00
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	10.00	
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			

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
78	\$16,468,447.96	\$6,479,315.22	\$9,989,132.74	3664