

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date: 03/31/2022

**Governance Information (Authority-Related)**

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

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**Governance Information (Board-Related)**

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.sullivanida.com/who-we-are/">http://www.sullivanida.com/who-we-are/</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.sullivanida.com/2021-notices-agendas-minutes-and-resolutions/">http://www.sullivanida.com/2021-notices-agendas-minutes-and-resolutions/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.sullivanida.com/by-laws-policies/">http://www.sullivanida.com/by-laws-policies/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.sullivanida.com/by-laws-policies/">http://www.sullivanida.com/by-laws-policies/</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="http://www.sullivanida.com/by-laws-policies/">http://www.sullivanida.com/by-laws-policies/</a>

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**Board of Directors Listing**

<b>Name</b>	Brooks, Sean	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	3/18/2021	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	No
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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

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

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

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

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

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

<b>Name</b>	Vacant	<b>Nominated By</b>	Local
<b>Chair of the Board</b>		<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	
<b>Term Start Date</b>		<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	
<b>Term Expiration Date</b>		<b>Complied with Training Requirement of Section 2824?</b>	
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Vacant	<b>Nominated By</b>	Local
<b>Chair of the Board</b>		<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	
<b>Term Start Date</b>		<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	
<b>Term Expiration Date</b>		<b>Complied with Training Requirement of Section 2824?</b>	
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	
<b>Designee Name</b>		<b>Ex-Officio</b>	

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**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Bassi, Amanda	Administrative Technician	Administrative and Clerical				PT	No	\$19,500.00	\$11,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,535.00	No	
Flad, Jennifer	Executive Director	Executive		Non	None	FT	Yes	\$85,000.00	\$80,384.66	\$0.00	\$0.00	\$0.00	\$13,287.56	\$93,672.22	No	
Garaicoechea, Julio	Project Manager	Professional				FT	Yes	\$56,000.00	\$52,538.52	\$0.00	\$0.00	\$0.00	\$0.00	\$52,538.52	No	
Kiefer, John W	Chief Executive Officer	Executive				PT	Yes	\$52,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,000.00	No	
Nola, Deborah	Accounting and Financial Analyst	Administrative and Clerical				PT	No	\$39,800.00	\$23,339.90	\$0.00	\$0.00	\$0.00	\$102.64	\$23,442.54	No	
Sykes, Edward T	Chief Executive Officer	Executive				PT	Yes	\$52,000.00	\$19,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,600.00	No	



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**Benefit Information**

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

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

**Staff**

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

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

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

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

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

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

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$8,007,204.00
	Investments		\$0.00
	Receivables, net		\$56,352.00
	Other assets		\$2,700.00
	<b>Total Current Assets</b>		<b>\$8,066,256.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$54,035.00
	Other assets		\$0.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$3,710,997.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$696,069.00
		Net Capital Assets	\$3,014,928.00
	<b>Total Noncurrent Assets</b>		<b>\$3,068,963.00</b>
<b>Total Assets</b>			<b>\$11,135,219.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$18,924.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$719,307.00
	Deferred revenues		\$195,750.00
	Bonds and notes payable		\$23,356.00
	Other long-term obligations due within one year		\$0.00
	<b>Total Current Liabilities</b>		<b>\$957,337.00</b>
<b>Noncurrent Liabilities</b>			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$242,406.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$242,406.00
<b>Total Liabilities</b>			\$1,199,743.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$2,749,166.00
	Restricted		\$963,883.00
	Unrestricted		\$6,222,427.00
	Total Net Assets		\$9,935,476.00

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$1,267,722.00
	Rental & financing income		\$122,294.00
	Other operating revenues		\$377.00
	Total Operating Revenue		\$1,390,393.00
<b>Operating Expenses</b>			
	Salaries and wages		\$223,398.00
	Other employee benefits		\$40,861.00
	Professional services contracts		\$186,397.00
	Supplies and materials		\$17,833.00
	Depreciation & amortization		\$0.00
	Other operating expenses		\$0.00
	Total Operating Expenses		\$468,489.00
<b>Operating Income (Loss)</b>			\$921,904.00
<b>Nonoperating Revenues</b>			
	Investment earnings		\$4,024.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	<b>Total Nonoperating Revenue</b>		\$4,024.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$6,178.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$336,949.00
	<b>Total Nonoperating Expenses</b>		\$343,127.00
	<b>Income (Loss) Before Contributions</b>		\$582,801.00
<b>Capital Contributions</b>			\$0.00
<b>Change in net assets</b>			\$582,801.00
<b>Net assets (deficit) beginning of year</b>			\$9,319,954.00
<b>Other net assets changes</b>			\$32,721.00
<b>Net assets (deficit) at end of year</b>			\$9,935,476.00

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**Current Debt**

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

**New Debt Issuances**

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**Schedule of Authority Debt**

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation		0.00	288,029.00	0.00	22,267.00	265,762.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	288,029.00	0.00	22,267.00	265,762.00

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**Real Property Acquisition/Disposal List**

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



**Personal Property**

1. <b>Property Description</b>	Produce Rinse Conveyor
<b>Estimated Fair Market Value</b>	\$6,000.00
<b>How was Fair Market Value Determined?</b>	Other
<b>Transaction Date</b>	6/22/2021
<b>Sale Price</b>	\$6,000.00
<b>Purchaser Organization</b>	
<b>Last Name</b>	Sutherland
<b>First Name</b>	Justin
<b>Purchaser Address</b>	
<b>Address Line1</b>	108 Somewhere in Time Lane
<b>Address Line2</b>	
<b>City</b>	PARKSVILLE
<b>State</b>	NY
<b>Postal Code</b>	12768
<b>Plus4</b>	
<b>Province/Region</b>	
<b>Country</b>	United States

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**Property Documents**

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

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**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48012102A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	234 Main Street 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	\$2,717,210.25	Total Exemptions	\$0.00	
Benefited Project Amount	\$2,587,725.00	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	8/16/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/1/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes	Mixed-use retail and residential building in the hamlet of Hurleyville, Town of Fallsburg. First PILOT payment due 2/1/23.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	234 Main 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)	40,000.00	
City	HURLEYVILLE	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	12747	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	234 Main Street LLC	Project Status		
Address Line1	390 Park Avenue			
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	
<b>Project Code</b>	48011606B			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	457 Equities Monticello Corp.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$10,395.40	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$26,937.22	
<b>Original Project Code</b>	48011606A	<b>School Property Tax Exemption</b>	\$21,577.40	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$960,000.00	<b>Total Exemptions</b>	\$58,910.02	
<b>Benefited Project Amount</b>	\$735,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$58,910.02	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$6,919.01	\$6,919.01
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$17,928.98	\$17,928.98
<b>Date Project approved</b>	6/10/2019	<b>School District PILOT</b>	\$14,361.57	\$14,361.57
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$39,209.56	\$39,209.56
<b>Date IDA Took Title to Property</b>	6/10/2019	<b>Net Exemptions</b>	\$19,700.46	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	4.00	
<b>Address Line1</b>	457 Broadway	<b>Original Estimate of Jobs to be Created</b>	20.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	To: 25,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	4.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	39.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	8.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	35.00	
<b>Applicant Name</b>	457 Equities Monticello Corp.- Donna Gorelick			
<b>Address Line1</b>	1150 Portion Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	HOLTSVILLE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11742	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010101A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Addenbrooke LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$9,297.19	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$26,308.75	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$30,978.81	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$500,000.00	<b>Total Exemptions</b>		\$66,584.75	
<b>Benefited Project Amount</b>	\$375,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$66,584.74	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,750.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$5,594.07
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$15,829.84
<b>Date Project approved</b>	8/27/2001			<b>School District PILOT</b>	\$18,639.80
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$40,063.71
<b>Date IDA Took Title to Property</b>	8/29/2001			<b>Net Exemptions</b>	\$26,521.04
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>			
<b>Notes</b>	Renovation of an existing office building for use as a medical facility.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	14.00		
<b>Address Line1</b>	111 Sullivan Avenue	<b>Original Estimate of Jobs to be Created</b>	8.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00		
<b>City</b>	FERNDALE	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	<b>To:</b>	25,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	14.00		
<b>Zip - Plus4</b>	12734	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	40.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	26.00		
<b>Applicant Name</b>	Addenbrooke LLC	<b>Project Status</b>			
<b>Address Line1</b>	111 Sullivan Avenue				
<b>Address Line2</b>					
<b>City</b>	FERNDALE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12734	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011702A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Adelaar Developer, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$872,653.87	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$369,568.64	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$1,811,340.68	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$168,679,011.00	<b>Total Exemptions</b>	\$3,053,563.19	
<b>Benefited Project Amount</b>	\$168,679,011.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$2,003,600.29	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$50,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$88,453.21	\$88,453.21
<b>Not For Profit</b>		<b>Local PILOT</b>	\$37,459.90	\$37,459.90
<b>Date Project approved</b>	3/13/2017	<b>School District PILOT</b>	\$183,599.59	\$183,599.59
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$309,512.70	\$309,512.70
<b>Date IDA Took Title to Property</b>	8/1/2017	<b>Net Exemptions</b>	\$2,744,050.49	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	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. In 2020 the IDA and the project amended the terms of the PILOT Agreement, to waive the full-time employment goal for two one-year periods, 10/1/19-/30/20 and 10/1/20-9/30/21.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Joyland Road/ Thompsonville Road	<b>Original Estimate of Jobs to be Created</b>	350.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	50,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	91.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	91.00	
<b>Applicant Name</b>	EPR Properties	<b>Project Status</b>		
<b>Address Line1</b>	909 Walnut, Suite 200			
<b>Address Line2</b>				
<b>City</b>	KANSAS CITY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	MO	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	64106	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011803C				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$105,605.15		
<b>Project Name</b>	Amytra Development, LLC	<b>Local Sales Tax Exemption</b>	\$105,605.15		
		<b>County Real Property Tax Exemption</b>	\$10,103.41		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$5,668.09		
<b>Original Project Code</b>	48011803B	<b>School Property Tax Exemption</b>	\$18,807.92		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$30,000,000.00	<b>Total Exemptions</b>	\$245,789.72		
<b>Benefited Project Amount</b>	\$294,250,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$34,579.42		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$8,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$10,103.41	\$10,103.41
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$5,668.09	\$5,668.09
<b>Date Project approved</b>	2/3/2020		<b>School District PILOT</b>	\$18,807.92	\$18,807.92
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$34,579.42	\$34,579.42
<b>Date IDA Took Title to Property</b>	11/18/2019		<b>Net Exemptions</b>	\$211,210.30	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>			
<b>Notes</b>	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. IDA approved the project in April 2018 and closed on the lease/leaseback transaction in July 2018. The original OSC number was 48011803A. In 2019 the IDA approved an increase in benefits and a new OSC number, 48011803B, was assigned. In February 2020 the IDA and the project amended the terms of the PILOT Agreement and a new OSC number, 48011803C, was assigned. All 2020 information is reported under this new number, 48011803C.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1040 Route 55	<b>Original Estimate of Jobs to be Created</b>	24.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00		
<b>City</b>	ELDRED	<b>Annualized Salary Range of Jobs to be Created</b>	26,000.00	<b>To: 150,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12732	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	35.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	12.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	35.00		
<b>Applicant Name</b>	Amytra Development, LLC				
<b>Address Line1</b>	125 Paterson Plank Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	CARLSTADT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	07072	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011601A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	BRR Brothers III, LLC. / Sullivan County Fabrications, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$8,665.10	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$10,452.19	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$26,152.06	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,900,000.00	<b>Total Exemptions</b>	\$45,269.35	
<b>Benefited Project Amount</b>	\$3,600,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$45,269.35	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$3,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,206.02	\$5,206.02
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$6,279.71	\$6,279.71
<b>Date Project approved</b>	4/18/2016	<b>School District PILOT</b>	\$15,712.25	\$15,712.25
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$27,197.98	\$27,197.98
<b>Date IDA Took Title to Property</b>	4/22/2016	<b>Net Exemptions</b>	\$18,071.37	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	3.00	
<b>Address Line1</b>	PO Box 368	<b>Original Estimate of Jobs to be Created</b>	7.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	MOUNTAIN DALE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	3.00	
<b>Zip - Plus4</b>	12763	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	40,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	18.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	15.00	
<b>Applicant Name</b>	Sullivan County Fabrication, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	PO Box 368			
<b>Address Line2</b>				
<b>City</b>	MOUNTAIN DALE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	There is no Debt Outstanding for this Project		
<b>Zip - Plus4</b>	12763	IDA Does Not Hold Title to the Property		
<b>Province/Region</b>		The Project Receives No Tax Exemptions		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011701A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Be Neet, LLC. / Jeff Sanitation, Inc.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$6,104.92	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$4,367.01	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$10,307.90	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$880,600.00	<b>Total Exemptions</b>		\$20,779.83	
<b>Benefited Project Amount</b>	\$97,788.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$14,469.71	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,250.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>					
<b>Not For Profit</b>	No	<b>County PILOT</b>		\$3,183.14	\$3,922.07
<b>Date Project approved</b>	1/9/2017	<b>Local PILOT</b>		\$2,805.56	\$2,805.56
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$6,622.26	\$6,622.26
<b>Date IDA Took Title to Property</b>	2/1/2017	<b>Total PILOT</b>		\$12,610.96	\$13,349.89
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Net Exemptions</b>		\$8,168.87	
		<b>Project Employment Information</b>			
<b>Notes</b>	Construction and equipping of a transfer station to provide waste management services. During 2021 the IDA discovered that, due to a billing error, the project had made an overpayment in the amount of \$738.93 in 2018. The 2018 overpayment was applied toward the 2021 PILOT amount due to the County.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		10.00	
<b>Address Line1</b>	5239 State Route 52	<b>Original Estimate of Jobs to be Created</b>		3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		27,000.00	
<b>City</b>	JEFFERSONVILLE	<b>Annualized Salary Range of Jobs to be Created</b>		25,000.00	To: 35,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		10.00	
<b>Zip - Plus4</b>	12748	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		30,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		13.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		3.00	
<b>Applicant Name</b>	Be Neet, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	PO Box 57				
<b>Address Line2</b>					
<b>City</b>	JEFFERSONVILLE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12748	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010602A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Bethel Woods Performing Arts Center LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$76,000,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$2,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$14,346.82	\$14,346.82
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$13,025.22	\$13,025.22
<b>Date Project approved</b>	10/13/2005	<b>School District PILOT</b>	\$42,304.49	\$42,304.49
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$69,676.53	\$69,676.53
<b>Date IDA Took Title to Property</b>	2/21/2006	<b>Net Exemptions</b>	-\$69,676.53	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	One Cablevision Center	<b>Original Estimate of Jobs to be Created</b>	15.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	51,500.00	
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>	51,500.00	To: 51,500.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	63.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	63.00	
<b>Applicant Name</b>	Bethel Woods Performing Arts Center LLC			
<b>Address Line1</b>	One Cablevision Center	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LIBERTY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12754	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010601A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Carved in Stone, Inc. / Stecho LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$2,212.50		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$6,260.83		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$7,372.19		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$200,000.00	<b>Total Exemptions</b>	\$15,845.52		
<b>Benefited Project Amount</b>	\$150,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$15,845.52		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$837.14	\$837.14
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$2,368.91	\$2,368.91
<b>Date Project approved</b>	10/23/2005		<b>School District PILOT</b>	\$2,789.40	\$2,789.40
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$5,995.45	\$5,995.45
<b>Date IDA Took Title to Property</b>	2/8/2006		<b>Net Exemptions</b>	\$9,850.07	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	35 Lake Street	<b>Original Estimate of Jobs to be Created</b>	3.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	33,000.00		
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>	33,000.00	<b>To: 33,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Carved in Stone, Inc. / Stecho LLC				
<b>Address Line1</b>	P.O. Box 638	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	GLEN WILD	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12738	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010902A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Catskill Distilling Company / Dancing Cat	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$15,770.85		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$11,482.57		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$33,162.56		
<b>Project Purpose Category</b>	Agriculture, Forestry and Fishing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,000,000.00	<b>Total Exemptions</b>	\$60,415.98		
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$45,308.65		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$5,117.24	\$5,117.24
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$3,725.80	\$3,725.80
<b>Date Project approved</b>	2/25/2009		<b>School District PILOT</b>	\$10,760.41	\$10,760.41
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$19,603.45	\$19,603.45
<b>Date IDA Took Title to Property</b>	8/12/2009		<b>Net Exemptions</b>	\$40,812.53	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>	Construction and equipping of buildings to house a micro distillery and warehousing, along with office space. Distillery will utilize NYS grown produce. In May 2021 this project was terminated and a new set of project agreements were executed with SVG 26 LLC relating to the distillery.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Route 17B	<b>Original Estimate of Jobs to be Created</b>	2.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00		
<b>City</b>	BETHEL	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 30,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12720	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00		
<b>Applicant Name</b>	Catskill Stills Ltd				
<b>Address Line1</b>	P.O. Box 345	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WHITE LAKE	<b>Current Year Is Last Year for Reporting</b>	Yes		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	12786	<b>IDA Does Not Hold Title to the Property</b>	Yes		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011805B			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Catskill Hospitality Holding, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>	48011805A	<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$9,592,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$8,692,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$7,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	2/10/2020	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	8/1/2018	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	Project involves the construction of a hotel under the Hampton Inn franchise. This project was approved in 2016, and closed in 2018. In 2020 the IDA modified the terms of the PILOT Agreement and a new OSC number (48011805B) was assigned. All 2020 information is reported under this new OSC number. In February 2021 the IDA again modified the terms of the PILOT Agreement. A new OSC number, 48011805C, was assigned. All 2021 PILOT, exemption, and employment information will be reported using the new OSC number. 2021 will be the last reporting year for 48011805B in PARIS.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Golden Ridge Road	<b>Original Estimate of Jobs to be Created</b>	12.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Catskill Hospitality Holding LLC			
<b>Address Line1</b>	16 Raceway Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011805C				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$42,187.72		
<b>Project Name</b>	Catskill Hospitality Holding, LLC	<b>Local Sales Tax Exemption</b>	\$42,187.72		
		<b>County Real Property Tax Exemption</b>	\$5,156.54		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$2,183.79		
<b>Original Project Code</b>	48011805B	<b>School Property Tax Exemption</b>	\$10,703.27		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$8,873.94		
<b>Total Project Amount</b>	\$9,592,000.00	<b>Total Exemptions</b>	\$111,292.98		
<b>Benefited Project Amount</b>	\$8,692,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$10,406.64		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$7,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$5,156.54	\$5,156.54
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$2,183.79	\$2,183.79
<b>Date Project approved</b>	2/8/2021		<b>School District PILOT</b>	\$10,703.27	\$10,703.27
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$18,043.60	\$18,043.60
<b>Date IDA Took Title to Property</b>	8/1/2018		<b>Net Exemptions</b>	\$93,249.38	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>	Project involves the construction of a hotel under the Hampton Inn franchise. This project was approved in 2016, and closed in 2018. In 2020 the IDA modified the terms of the PILOT Agreement and a new OSC number (48011805B) was assigned. In 2021 the IDA again modified the terms of the PILOT Agreement. A new OSC number (48011805C) has now been assigned. 2021 is the last reporting year for 48011805B. All exemption, PILOT, and employment information for 2021 is reported under OSC number 48011805C.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	29 Golden Ridge Road	<b>Original Estimate of Jobs to be Created</b>	12.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 50,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	20.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Catskill Hospitality Holding LLC				
<b>Address Line1</b>	16 Raceway Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010705A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Centre One Development LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$8,393.78		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$15,842.48		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$25,333.20		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,175,000.00	<b>Total Exemptions</b>	\$49,569.46		
<b>Benefited Project Amount</b>	\$881,250.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$41,619.39		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$6,365.95	\$6,365.95
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$12,015.13	\$12,015.13
<b>Date Project approved</b>	2/23/2007		<b>School District PILOT</b>	\$19,213.02	\$19,213.02
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$37,594.10	\$37,594.10
<b>Date IDA Took Title to Property</b>	10/22/2007		<b>Net Exemptions</b>	\$11,975.36	
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Project Employment Information</b>			
<b>Notes</b>	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. Planned end year is 2026.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	13 Green Avenue	<b>Original Estimate of Jobs to be Created</b>	15.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	22,000.00		
<b>City</b>	WOODRIDGE	<b>Annualized Salary Range of Jobs to be Created</b>	22,000.00	<b>To: 22,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12789	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Centre One Development LLC				
<b>Address Line1</b>	5513 12th Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BROOKLYN	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	11219	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010002A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	DC Fabricating & Welding	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$3,391.15	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$3,540.39	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$11,299.53	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$300,000.00	<b>Total Exemptions</b>		\$18,231.07	
<b>Benefited Project Amount</b>	\$225,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$18,231.08	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$5,000.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$2,038.68
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$2,128.40
<b>Date Project approved</b>	10/10/2000			<b>School District PILOT</b>	\$6,793.02
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$10,960.10
<b>Date IDA Took Title to Property</b>	11/20/2000			<b>Net Exemptions</b>	\$7,270.97
<b>Year Financial Assistance is Planned to End</b>	2022				
		<b>Project Employment Information</b>			
<b>Notes</b>	Construction of a 8,000 sq ft new building for a welding company that relocated from Connecticut.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	17 Radcliffe Road	<b>Original Estimate of Jobs to be Created</b>	3.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	27,000.00		
<b>City</b>	FERNDALE	<b>Annualized Salary Range of Jobs to be Created</b>	27,000.00	<b>To: 27,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12734	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	7.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	7.00		
<b>Applicant Name</b>	DC Fabricating & Welding				
<b>Address Line1</b>	17 Radcliffe Road				
<b>Address Line2</b>		<b>Project Status</b>			
<b>City</b>	FERNDALE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12734	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011502A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Deb EI Food Products LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$14,868.05	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$6,296.62	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$30,861.16	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,000,000.00	<b>Total Exemptions</b>		\$52,025.83	
<b>Benefited Project Amount</b>	\$3,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$52,025.83	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$5,000.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$17,734.51
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$7,510.56
<b>Date Project approved</b>	4/13/2015			<b>School District PILOT</b>	\$36,810.98
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$62,056.05
<b>Date IDA Took Title to Property</b>	10/10/2015			<b>Net Exemptions</b>	-\$10,030.22
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of building additions to existing egg producing facility. PILOT to begin 2017.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		10.00	
<b>Address Line1</b>	63 Kutger Road	<b>Original Estimate of Jobs to be Created</b>		10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		30,000.00	
<b>City</b>	THOMPSONVILLE	<b>Annualized Salary Range of Jobs to be Created</b>		30,000.00	To: 30,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		10.00	
<b>Zip - Plus4</b>	12784	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		30,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		104.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		94.00	
<b>Applicant Name</b>	Deb EI Food Products LLC	<b>Project Status</b>			
<b>Address Line1</b>	63 Kutger Road				
<b>Address Line2</b>					
<b>City</b>	THOMPSONVILLE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12784	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011802B			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$3,124.24	
<b>Project Name</b>	Doetsch Family II, LLC.	<b>Local Sales Tax Exemption</b>	\$3,124.25	
		<b>County Real Property Tax Exemption</b>	\$19,373.89	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$13,858.65	
<b>Original Project Code</b>	48011802A	<b>School Property Tax Exemption</b>	\$32,712.01	
<b>Project Purpose Category</b>	Agriculture, Forestry and Fishing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,900,000.00	<b>Total Exemptions</b>	\$72,193.04	
<b>Benefited Project Amount</b>	\$3,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$36,004.65	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$3,550.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,657.04	\$1,657.04
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,185.33	\$1,185.33
<b>Date Project approved</b>	10/15/2018	<b>School District PILOT</b>	\$2,797.85	\$2,797.85
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$5,640.22	\$5,640.22
<b>Date IDA Took Title to Property</b>	6/1/2018	<b>Net Exemptions</b>	\$66,552.82	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	Construction of a cidery and tasting room.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	43 Wagner Lane	<b>Original Estimate of Jobs to be Created</b>	12.50	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	45,200.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	40,200.00	<b>To: 50,200.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	8.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	8.00	
<b>Applicant Name</b>	Doetsch Family II, LLC.			
<b>Address Line1</b>	1216 Hinman Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	EVANSTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	IL	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	60202	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011906B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$2,152.93		
<b>Project Name</b>	Doetsch Family III, LLC	<b>Local Sales Tax Exemption</b>	\$2,152.93		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>	48011906A	<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$6,000.00		
<b>Total Project Amount</b>	\$975,000.00	<b>Total Exemptions</b>	\$10,305.86		
<b>Benefited Project Amount</b>	\$725,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	5/11/2020		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	5/1/2020		<b>Net Exemptions</b>	\$10,305.86	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>	Conversion of two structures into an 8 unit lodging enterprise with approximately \$975,00 in private funds invested. In November 2019 the IDA approved the project, and closed on a sales tax abatement transaction (48011906A). In 2020 the IDA approved a reduction in FTE goal for the project, and closed on a lease/ leaseback transaction (48011906B). 2020 information is reported under 48011906A. Starting in 2021, project information will be reported under 48011906B. First PILOT payment is due in 2022.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	8 Hospital Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00		
<b>Applicant Name</b>	Doetsch Family III, LLC				
<b>Address Line1</b>	1216 Hinman Ave.	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	EVANSTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	IL	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	60202	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011301A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	EPT Concord II, LLC / EPR Concord II	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$77,770.59	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$32,935.82	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$161,426.01	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$65,000,000.00	<b>Total Exemptions</b>	\$272,132.42	
<b>Benefited Project Amount</b>	\$65,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$272,132.43	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$25,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$89,747.57
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$38,008.07
<b>Date Project approved</b>	3/19/2013		<b>School District PILOT</b>	\$186,286.26
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$314,041.90
<b>Date IDA Took Title to Property</b>	10/23/2013		<b>Net Exemptions</b>	-\$41,909.48
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	Project is composed of the construction and equipping of a master planned destination resort community. The PILOT starts in 2015.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Concord Road	<b>Original Estimate of Jobs to be Created</b>	520.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	<b>To: 50,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00	
<b>Applicant Name</b>	EPT Concord II, LLC			
<b>Address Line1</b>	909 Walnut Street - 200	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	KANSAS CITY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	MO	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	64106	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011603A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Empire Resorts Real Estate I, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$32,641.54	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$13,823.68	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$67,753.04	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$15,870,000.00	<b>Total Exemptions</b>	\$114,218.26	
<b>Benefited Project Amount</b>	\$15,870,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$92,554.87	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$10,654.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$37,740.03
<b>Not For Profit</b>			<b>Local PILOT</b>	\$15,982.89
<b>Date Project approved</b>	6/20/2016		<b>School District PILOT</b>	\$78,335.82
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$132,058.74
<b>Date IDA Took Title to Property</b>	12/22/2016		<b>Net Exemptions</b>	-\$17,840.48
<b>Year Financial Assistance is Planned to End</b>	2034	<b>Project Employment Information</b>		
<b>Notes</b>	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. On 8/26/20 the IDA approved a mortgage relating to this project, the Empire Resorts Real Estate II, LLC project, and the Montreign Operating Company, LLC project.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Thompsonville Rd/ Chalet Rd	<b>Original Estimate of Jobs to be Created</b>	55.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 25,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	3.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Empire Resorts Real Estate I, LLC.- Joseph D'Amato			
<b>Address Line1</b>	204 Route 17 B	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>		

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<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011707A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$188.80	
<b>Project Name</b>	Empire Resorts Real Estate II, LLC.	<b>Local Sales Tax Exemption</b>	\$188.80	
		<b>County Real Property Tax Exemption</b>	\$139,462.94	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$59,062.51	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$289,478.91	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$38,900,000.00	<b>Total Exemptions</b>	\$488,381.96	
<b>Benefited Project Amount</b>	\$38,900,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$276,050.06	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$11,793.76	\$11,793.76
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$4,994.65	\$4,994.65
<b>Date Project approved</b>	8/23/2017	<b>School District PILOT</b>	\$24,479.94	\$24,479.94
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$41,268.35	\$41,268.35
<b>Date IDA Took Title to Property</b>	10/23/2013	<b>Net Exemptions</b>	\$447,113.61	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>		
<b>Notes</b>	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. On 8/26/20 the IDA approved mortgage financing in an amount not to exceed \$330,000,000 relating to this project, the Empire Resorts Real Estate I, LLC project, and the Montreign Operating Company, LLC project.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	One Resorts World Drive	<b>Original Estimate of Jobs to be Created</b>	63.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	40,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	6.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.00	
<b>Applicant Name</b>	Empire Resorts Real Estate II, LLC.			
<b>Address Line1</b>	c/o Empire Resorts, Inc.	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011808A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Forestburgh Property, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$12,865.72	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$9,317.84	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$27,201.35	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$4,500,000.00	<b>Total Exemptions</b>	\$49,384.91	
<b>Benefited Project Amount</b>	\$3,300,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$49,384.91	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$3,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$9,268.14
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$6,712.33
<b>Date Project approved</b>	12/17/2018		<b>School District PILOT</b>	\$19,595.16
<b>Did IDA took Title to Property</b>	No		<b>Total PILOT</b>	\$35,575.63
<b>Date IDA Took Title to Property</b>			<b>Net Exemptions</b>	\$13,809.28
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	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. In November 2020 the IDA approved an amendment to the PILOT, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	80 Tannery Road	<b>Original Estimate of Jobs to be Created</b>	12.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	35,000.00	
<b>City</b>	FORESTBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12777	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Forestburgh Property, LLC.			
<b>Address Line1</b>	182 DeGraw Street, Unit 3	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	BROOKLYN	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11231	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011506A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Four Goats, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$8,103.13		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,973.33		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$19,169.15		
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,500,000.00	<b>Total Exemptions</b>	\$32,245.61		
<b>Benefited Project Amount</b>	\$24,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$32,245.61		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$5,494.45	\$5,494.45
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$3,372.24	\$3,372.24
<b>Date Project approved</b>	10/19/2015		<b>School District PILOT</b>	\$12,997.92	\$12,997.92
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$21,864.61	\$21,864.61
<b>Date IDA Took Title to Property</b>	12/15/2015		<b>Net Exemptions</b>	\$10,381.00	
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>			
<b>Notes</b>	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. Note with the transfer to Four Goats, LLC the Empire Zone status ended. Project pays a PILOT based on formula set forth in PILOT Agreement.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	4 Shumway Road	<b>Original Estimate of Jobs to be Created</b>	15.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	24,000.00		
<b>City</b>	NEVERSINK	<b>Annualized Salary Range of Jobs to be Created</b>	24,000.00	<b>To: 24,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12765	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	16.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	4.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	16.00		
<b>Applicant Name</b>	Four Goats, LLC.				
<b>Address Line1</b>	539 Broadway	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4801605A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Hudsut, LLC.- Hudson Valley Foie Gras, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$7,363.92	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$5,361.59	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$24,895.30	
<b>Project Purpose Category</b>	Agriculture, Forestry and Fishing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$2,304,750.00	<b>Total Exemptions</b>	\$37,620.81	
<b>Benefited Project Amount</b>	\$1,804,750.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$32,832.71	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$4,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,723.23	\$3,723.23
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,710.84	\$2,710.84
<b>Date Project approved</b>	11/28/2016	<b>School District PILOT</b>	\$12,587.16	\$12,587.16
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$19,021.23	\$19,021.23
<b>Date IDA Took Title to Property</b>	11/28/2016	<b>Net Exemptions</b>	\$18,599.58	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Airport Road	<b>Original Estimate of Jobs to be Created</b>	10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	37,500.00	
<b>City</b>	WHITE LAKE	<b>Annualized Salary Range of Jobs to be Created</b>	37,500.00	<b>To: 37,500.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12786	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	14.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	14.00	
<b>Applicant Name</b>	Hudsut, LLC.- Marcus Henley	<b>Project Status</b>		
<b>Address Line1</b>	80 Brooks Road			
<b>Address Line2</b>				
<b>City</b>	FERNDAL	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12734	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010303A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Ideal Snacks Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$77,260.86	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$218,937.32	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$258,168.56	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,200,000.00	<b>Total Exemptions</b>	\$554,366.74	
<b>Benefited Project Amount</b>	\$900,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$519,887.36	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$62,996.74
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$178,516.49
<b>Date Project approved</b>	11/12/2002		<b>School District PILOT</b>	\$210,504.75
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$452,017.98
<b>Date IDA Took Title to Property</b>	8/8/2003		<b>Net Exemptions</b>	\$102,348.76
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	50.00	
<b>Address Line1</b>	89 Mill Street	<b>Original Estimate of Jobs to be Created</b>	10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00	
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	To: 25,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	50.00	
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	287.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	237.00	
<b>Applicant Name</b>	Ideal Snacks Inc.			
<b>Address Line1</b>	89 Mill Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LIBERTY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12754	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011403A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	International Contractors Corp / Jam Two LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$3,581.54	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$2,607.68	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$12,108.17	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$510,000.00	<b>Total Exemptions</b>		\$18,297.39	
<b>Benefited Project Amount</b>	\$510,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$18,297.39	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,000.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$2,135.54
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$1,554.86
<b>Date Project approved</b>	9/30/2014			<b>School District PILOT</b>	\$7,219.64
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$10,910.04
<b>Date IDA Took Title to Property</b>	10/1/2014			<b>Net Exemptions</b>	\$7,387.35
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		4.00	
<b>Address Line1</b>	46 Industrial Park Road	<b>Original Estimate of Jobs to be Created</b>		2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		35,000.00	
<b>City</b>	WHITE LAKE	<b>Annualized Salary Range of Jobs to be Created</b>		30,000.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		4.00	
<b>Zip - Plus4</b>	12786	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		35,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		5.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		3.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		1.00	
<b>Applicant Name</b>	International Contractors Corp. / Jam Two LLC				
<b>Address Line1</b>	46 Industrial Park Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WHITE LAKE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12786	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010205A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Kohl's New York DC, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$164,901.44	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$92,079.83	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$454,615.26	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$45,000,000.00	<b>Total Exemptions</b>	\$711,596.53	
<b>Benefited Project Amount</b>	\$1,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$711,596.53	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$15,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$128,616.12
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$71,818.37
<b>Date Project approved</b>	12/12/2000		<b>School District PILOT</b>	\$354,580.61
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$555,015.10
<b>Date IDA Took Title to Property</b>	2/1/2002		<b>Net Exemptions</b>	\$156,581.43
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>		
<b>Notes</b>	Construction and equipping of a 500,000 sq ft regional distribution center for Kohl's Department Stores.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Route 209	<b>Original Estimate of Jobs to be Created</b>	900.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	23,000.00	
<b>City</b>	WURTSBORO	<b>Annualized Salary Range of Jobs to be Created</b>	23,000.00	<b>To: 23,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12790	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	341.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	341.00	
<b>Applicant Name</b>	Kohl's New York DC, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	N56 W17000 Ridgewood Drive			
<b>Address Line2</b>				
<b>City</b>	MENOMONEE FALLS	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	WI	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	53051	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011203A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Loughlin & Billig, PC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$2,242.66	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$5,811.33	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$4,655.02	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$329,000.00	<b>Total Exemptions</b>	\$12,709.01	
<b>Benefited Project Amount</b>	\$300,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$12,709.01	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$4,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,911.57
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$4,953.39
<b>Date Project approved</b>	7/18/2012		<b>School District PILOT</b>	\$3,967.79
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$10,832.75
<b>Date IDA Took Title to Property</b>	7/24/2012		<b>Net Exemptions</b>	\$1,876.26
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	Rehabilitation of a vacant building on Broadway into functional office space. PILOT begins in 2014. In late 2020 the IDA amended the terms of the PILOT Agreement, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	30.00	
<b>Address Line1</b>	461 Broadway	<b>Original Estimate of Jobs to be Created</b>	15.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	35,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	35,000.00	To: 35,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	30.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	35,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	23.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-7.00	
<b>Applicant Name</b>	Loughlin & Billig, PC			
<b>Address Line1</b>	461 Broadway	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48012006A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	MHC 83 (HW PORTFOLIO) LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$26,383.91	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$27,545.04	
<b>Original Project Code</b>	48010306A	<b>School Property Tax Exemption</b>	\$87,912.83	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$6,900,000.00	<b>Total Exemptions</b>	\$141,841.78	
<b>Benefited Project Amount</b>	\$6,675,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$134,286.05	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$2,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$20,863.60	\$20,863.60
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$21,781.78	\$21,781.78
<b>Date Project approved</b>	7/31/2020	<b>School District PILOT</b>	\$69,518.78	\$69,518.78
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$112,164.16	\$112,164.16
<b>Date IDA Took Title to Property</b>	8/26/2020	<b>Net Exemptions</b>	\$29,677.62	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>		
<b>Notes</b>	Acquisition of existing storage facility and office space. See original project code 48010306A. For 2020 all real property tax exemption, PILOT, and employment information is reported under the original project code. With the acquisition by MHC 83 the IDA authorized a mortgage tax exemption, which is reported under this new project code. 2020 employment information is also reported here. The original project code will be closed out as of 12/31/20 and beginning in 2021 all project information will be reported under 48012006A.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	1695 State Route 52	<b>Original Estimate of Jobs to be Created</b>	3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00	
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	To: 25,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	2.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	2.00	
<b>Applicant Name</b>	MHC 83 (HW Portfolio) LLC			
<b>Address Line1</b>	41 Flatbush Ave.	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	BROOKLYN	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11217	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010403A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Mamma Says Inc / Kinnelon Properties LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$25,622.08	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$11,475.26	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$89,860.01	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$5,500,000.00	<b>Total Exemptions</b>	\$126,957.35	
<b>Benefited Project Amount</b>	\$2,550,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$126,957.35	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$4,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$25,622.08
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$11,475.26
<b>Date Project approved</b>	10/12/2004		<b>School District PILOT</b>	\$89,860.01
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$126,957.35
<b>Date IDA Took Title to Property</b>	10/24/2004		<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2015	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	1243 Old Route 17	<b>Original Estimate of Jobs to be Created</b>	14.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00	
<b>City</b>	FERNDALÉ	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	<b>To: 25,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12734	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	47.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	47.00	
<b>Applicant Name</b>	Nonni's Food Company Inc / Mamma Says			
<b>Address Line1</b>	One Westbrook Corporation Center	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WESTCHESTER	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	IL	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	60154	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011602A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Metallized Carbon Corporation	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$8,332.70		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$10,051.24		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$17,511.46		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,940,212.00	<b>Total Exemptions</b>	\$35,895.40		
<b>Benefited Project Amount</b>	\$3,727,712.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$24,482.12		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$3,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,651.16	\$1,651.16
<b>Not For Profit</b>			<b>Local PILOT</b>	\$1,991.70	\$1,991.70
<b>Date Project approved</b>	6/20/2016		<b>School District PILOT</b>	\$3,469.98	\$3,469.98
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$7,112.84	\$7,112.84
<b>Date IDA Took Title to Property</b>	7/1/2016		<b>Net Exemptions</b>	\$28,782.56	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Metallized Carbon Corporation	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00		
<b>City</b>	FALLSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 40,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12733	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	40,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	12.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	12.00		
<b>Applicant Name</b>	Metallized Carbon Corp.- Michael Moles				
<b>Address Line1</b>	19 South Water Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	OSSINING	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10562	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010702A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Millennium Pipeline Company LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$216,761.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$325,140.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$922,538.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$60,000,000.00	<b>Total Exemptions</b>	\$1,464,439.00	
<b>Benefited Project Amount</b>	\$45,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$1,464,439.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$295,738.08	\$295,738.08
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$197,888.74	\$197,888.74
<b>Date Project approved</b>	12/19/2006	<b>School District PILOT</b>	\$563,561.68	\$563,561.68
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$1,057,188.50	\$1,057,188.50
<b>Date IDA Took Title to Property</b>	6/19/2007	<b>Net Exemptions</b>	\$407,250.50	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>		
<b>Notes</b>	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.)			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	One Blue Hill Plaza	<b>Original Estimate of Jobs to be Created</b>	17.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	PEARL RIVER	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10965	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Millennium Pipeline Company LLC	<b>Project Status</b>		
<b>Address Line1</b>	One Blue Hill Plaza, 7th Floor			
<b>Address Line2</b>		<b>Current Year Is Last Year for Reporting</b>		
<b>City</b>	PEARL RIVER	<b>There is no Debt Outstanding for this Project</b>		
<b>State</b>	NY	<b>IDA Does Not Hold Title to the Property</b>		
<b>Zip - Plus4</b>	10965	<b>The Project Receives No Tax Exemptions</b>		
<b>Province/Region</b>				
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011002A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Mogenavland - Town of Bethel	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$51,072.16	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$37,185.05	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$107,393.32	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,500,000.00	<b>Total Exemptions</b>	\$195,650.53	
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$195,650.53	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$2,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$17,278.43	\$17,278.43
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$12,580.22	\$12,580.22
<b>Date Project approved</b>	12/8/2009	<b>School District PILOT</b>	\$36,332.66	\$36,332.66
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$66,191.31	\$66,191.31
<b>Date IDA Took Title to Property</b>	8/31/2010	<b>Net Exemptions</b>	\$129,459.22	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>	Bringing a tax exempt camp back on the tax rolls. PILOT payments starts in 2015. No payments until that time.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	9.00	
<b>Address Line1</b>	169 Layman Road	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	20,000.00	
<b>City</b>	SWAN LAKE	<b>Annualized Salary Range of Jobs to be Created</b>	20,000.00	To: 20,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	9.00	
<b>Zip - Plus4</b>	12783	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	20,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	7.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-2.00	
<b>Applicant Name</b>	Mogenavland, Camp Heller, Sternberg Inc	<b>Project Status</b>		
<b>Address Line1</b>	Room 1019			
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10010	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011003A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Mogenavland - Town of Tusten	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$26,812.90	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$18,874.69	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$47,903.83	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,500,000.00	<b>Total Exemptions</b>	\$93,591.42	
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$93,591.42	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$2,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$8,250.08	\$8,250.08
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$5,807.57	\$5,807.57
<b>Date Project approved</b>	12/8/2009	<b>School District PILOT</b>	\$14,739.57	\$14,739.57
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$28,797.22	\$28,797.22
<b>Date IDA Took Title to Property</b>	8/31/2010	<b>Net Exemptions</b>	\$64,794.20	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>	Bringing a tax exempt camp back on the tax rolls. PILOT payments starts in 2015. No payments until that time.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	9.00	
<b>Address Line1</b>	97 Camp Utopia Road	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	20,000.00	
<b>City</b>	NARROWSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	20,000.00	To: 20,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	9.00	
<b>Zip - Plus4</b>	12764	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	20,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	59.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	50.00	
<b>Applicant Name</b>	Mogenavland LLC			
<b>Address Line1</b>	Apt 3C	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10022	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011402A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$9,955.90	
<b>Project Name</b>	Monticello Raceway Management Inc / Montreign Operating Company LLC	<b>Local Sales Tax Exemption</b>	\$9,955.89	
		<b>County Real Property Tax Exemption</b>	\$1,776,341.96	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$752,280.25	
<b>Original Project Code</b>	48011301A	<b>School Property Tax Exemption</b>	\$3,687,098.11	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$1,550,000.00	
<b>Total Project Amount</b>	\$365,000,000.00	<b>Total Exemptions</b>	\$7,785,632.11	
<b>Benefited Project Amount</b>	\$365,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$3,753,392.37	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$7,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$511,062.97	\$511,062.97
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$216,435.00	\$216,435.00
<b>Date Project approved</b>	9/3/2014	<b>School District PILOT</b>	\$1,060,797.61	\$1,060,797.61
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$1,788,295.58	\$1,788,295.58
<b>Date IDA Took Title to Property</b>	9/5/2014	<b>Net Exemptions</b>	\$5,997,336.53	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	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. On 8/28/20 the IDA approved a mortgage refinance in an amount not to exceed \$330,000,000 to facilitate this project. On 12/14/20 the IDA approved an amendment to the PILOT terms, to waive the full-time employment goal for the one-year periods affecting the 2021 and 2022 PILOTs. In 2021 the IDA approved a mortgage refinance in an amount not to exceed \$505,000,000 to facilitate this project.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Thompsonville Road / Joyland Road	<b>Original Estimate of Jobs to be Created</b>	1,050.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	35,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 90,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	35,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	912.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	912.00	
<b>Applicant Name</b>	Monticello Raceway Management / Montreign Operating Company LLC			
<b>Address Line1</b>	204 Route 17B	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		

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<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012005A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$4,612.00		
<b>Project Name</b>	NY Bethel I LLC	<b>Local Sales Tax Exemption</b>	\$4,612.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,330,000.00	<b>Total Exemptions</b>	\$9,224.00		
<b>Benefited Project Amount</b>	\$7,913,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	8/10/2020	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	8/11/2020	<b>Net Exemptions</b>	\$9,224.00		
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approximately 4.4 MW solar photo-voltaic electricity generating facility. Upon completion of the facility's construction, the project will be exempt from real property taxes under Section 487 of the NYS RPTL for a period of fifteen years. The company has committed to make PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	2017 State Route 17B	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	BETHEL	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12720	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Bethel I, LLC				
<b>Address Line1</b>	140 East 45th Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011703A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware I, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,653,665.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$98,556.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$5,875.81	\$5,875.81
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$4,203.12	\$4,203.12
<b>Date Project approved</b>	3/14/2017	<b>School District PILOT</b>		\$9,921.07	\$9,921.07
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$20,000.00	\$20,000.00
<b>Date IDA Took Title to Property</b>	11/1/2017	<b>Net Exemptions</b>		-\$20,000.00	
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt by New York State RPTL 487. The Company made a commitment to making a PILOT.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Baer Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Delaware I, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	1460 Broadway, 5th Floor				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10036	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011709A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware II, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,060,474.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,060,474.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$2,993.23
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$2,102.55
<b>Date Project approved</b>	12/11/2017			<b>School District PILOT</b>	\$4,904.22
<b>Did IDA took Title to Property</b>	No			<b>Total PILOT</b>	\$10,000.00
<b>Date IDA Took Title to Property</b>				<b>Net Exemptions</b>	-\$10,000.00
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt under NYS RPTL 487 for a period of fifteen years. The project made a commitment to making PILOT payments during this period. Due to a billing error in 2020, the project overpaid its 2020 PILOT payment. This error was corrected in 2021, when the IDA reduced the 2021 PILOT bill by the amount of the 2020 overpayment.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	309 Hospital Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To:</b> 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Delaware II, LLC.				
<b>Address Line1</b>	33 Irving Place, Suite 1090	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011902A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware III, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,683,050.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,808,050.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$6,293.61	\$6,293.61
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$4,501.99	\$4,501.99
<b>Date Project approved</b>	6/10/2019	<b>School District PILOT</b>		\$10,626.50	\$10,626.50
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$21,422.10	\$21,422.10
<b>Date IDA Took Title to Property</b>	6/10/2019	<b>Net Exemptions</b>		-\$21,422.10	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	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. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	93 Villa Roma Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Delaware III, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, Suite 1090				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011903A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware IV, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,683,050.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,808,050.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$6,293.61	\$6,293.61
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$4,501.99	\$4,501.99
<b>Date Project approved</b>	6/10/2019	<b>School District PILOT</b>		\$10,626.50	\$10,626.50
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$21,422.10	\$21,422.10
<b>Date IDA Took Title to Property</b>	6/10/2019	<b>Net Exemptions</b>		-\$21,422.10	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	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. The project is exempt for 15 years under RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	93 Villa Roma Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Delaware IV, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, Suite 1090				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011904A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware V, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,683,050.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,808,050.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$4,700.65		\$4,700.65
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$3,362.50		\$3,362.50
<b>Date Project approved</b>	6/10/2019	<b>School District PILOT</b>	\$7,936.85		\$7,936.85
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$16,000.00		\$16,000.00
<b>Date IDA Took Title to Property</b>	6/10/2019	<b>Net Exemptions</b>	-\$16,000.00		
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	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. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	93 Villa Roma Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To:</b>	0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Delaware V, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, Suite 1090				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	480105A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware VI, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,683,050.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$875,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,875.81	\$5,875.81	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$4,203.13	\$4,203.13	
<b>Date Project approved</b>	6/10/2019	<b>School District PILOT</b>	\$9,921.06	\$9,921.06	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$20,000.00	\$20,000.00	
<b>Date IDA Took Title to Property</b>	6/10/2019	<b>Net Exemptions</b>	-\$20,000.00		
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	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. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	93 Villa Roma Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Delaware VI, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, Suite 1090				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011708A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Liberty I, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,653,665.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$4,653,665.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$3,945.26	\$3,945.26
<b>Not For Profit</b>		<b>Local PILOT</b>		\$4,118.89	\$4,118.89
<b>Date Project approved</b>	8/23/2017	<b>School District PILOT</b>		\$13,145.85	\$13,145.85
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$21,210.00	\$21,210.00
<b>Date IDA Took Title to Property</b>	8/23/2017	<b>Net Exemptions</b>		-\$21,210.00	
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt from payment of real property taxes for 15 years under NYS RPTL Section 487. The project has made a commitment to making PILOT payments during this time period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Kelly Bridge Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Liberty I, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, Suite 1090				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011710A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Thompson I, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,715,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$4,715,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$6,061.43		\$6,061.43
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,567.03		\$2,567.03
<b>Date Project approved</b>	12/11/2017	<b>School District PILOT</b>	\$12,581.54		\$12,581.54
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$21,210.00		\$21,210.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	-\$21,210.00		
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt under NYS RPTL 487 for a period of 15 years. The project has committed to making PILOT payments during this time period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Sackett Lake Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Thompson I, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, 10th Floor				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011711A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Thompson II, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,285,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$4,285,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$3,000.71	\$3,000.71
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$1,270.80	\$1,270.80
<b>Date Project approved</b>	12/11/2017	<b>School District PILOT</b>		\$6,228.49	\$6,228.49
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>		\$10,500.00	\$10,500.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>		-\$10,500.00	
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project has a fifteen-year real property tax exemption under Section 487 of NYS Real Property Tax Law, but has made a commitment to making PILOT payments during this time.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Sackett Lake Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		1.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Thompson II, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, 10th Floor				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011901A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	NY Tusten I, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$4,765,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$3,915,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,729.78	\$5,729.78
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$4,033.42	\$4,033.42
<b>Date Project approved</b>	4/8/2019	<b>School District PILOT</b>	\$10,236.80	\$10,236.80
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$20,000.00	\$20,000.00
<b>Date IDA Took Title to Property</b>	4/8/2019	<b>Net Exemptions</b>	-\$20,000.00	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>		
<b>Notes</b>	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. This project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Woodoak Drive	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	NARROWSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12764	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	NY Tusten I, LLC.	<b>Project Status</b>		
<b>Address Line1</b>	33 Irving Place, Suite 1090			
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

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<b>Country</b>	USA		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010507A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Peck's Market of Jeffersonville	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$6,692.56	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$7,372.95	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$12,036.74	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$880,000.00	<b>Total Exemptions</b>		\$26,102.25	
<b>Benefited Project Amount</b>	\$660,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$26,102.25	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$5,334.02
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$5,876.30
<b>Date Project approved</b>	7/12/2005			<b>School District PILOT</b>	\$9,593.37
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$20,803.69
<b>Date IDA Took Title to Property</b>	9/8/2005			<b>Net Exemptions</b>	\$5,298.56
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	Expansion and renovation of an existing grocery store in the Village of Jeffersonville.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	8.00		
<b>Address Line1</b>	P.O. Box 593	<b>Original Estimate of Jobs to be Created</b>	8.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00		
<b>City</b>	JEFFERSONVILLE	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	<b>To:</b>	25,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	8.00		
<b>Zip - Plus4</b>	12748	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	22.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	14.00		
<b>Applicant Name</b>	Peck's Market of Jeffersonville	<b>Project Status</b>			
<b>Address Line1</b>	P.O. Box 593				
<b>Address Line2</b>					
<b>City</b>	JEFFERSONVILLE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12748	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010802A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Pestech Exterminating Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,429.48	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,580.41	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$11,132.40	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$675,000.00	<b>Total Exemptions</b>	\$18,142.29	
<b>Benefited Project Amount</b>	\$675,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$18,142.30	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,966.81
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$2,053.37
<b>Date Project approved</b>	6/19/2008		<b>School District PILOT</b>	\$6,553.52
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$10,573.70
<b>Date IDA Took Title to Property</b>	6/19/2008		<b>Net Exemptions</b>	\$7,568.59
<b>Year Financial Assistance is Planned to End</b>	2019	<b>Project Employment Information</b>		
<b>Notes</b>	New construction for office and warehouse space. On 4/10/17 a \$250,000 mortgage was approved to facilitate the project. Please note data entry error in year financial assistance is planned to end: planned end year is 2029 and not 2019.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	10.00	
<b>Address Line1</b>	P.O. Box 391	<b>Original Estimate of Jobs to be Created</b>	4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00	
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 30,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	10.00	
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	30,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	60.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	50.00	
<b>Applicant Name</b>	Pestech Exterminating Inc.			
<b>Address Line1</b>	P.O. Box 391	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LIBERTY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12754	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012001a				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Psychedelic Solar LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$6,639,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$6,175,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	3/9/2020			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	12/1/2020			<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2041			<b>Project Employment Information</b>	
<b>Notes</b>	Construction of an approximately 2.7 MW solar photo-voltaic electricity generating facility. Upon completion of the facility's construction, project will be exempt from real property taxes for fifteen years, under Section 487 of the NYS Real Property Tax Law. Project has committed to make PILOT payments during this time period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	608-636 Old White Lake Turnpike	<b>Original Estimate of Jobs to be Created</b>		1.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		20,000.00	
<b>City</b>	SWAN LAKE	<b>Annualized Salary Range of Jobs to be Created</b>		20,000.00	To: 20,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12783	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		4.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	Psychedelic Solar LLC				
<b>Address Line1</b>	400 Market Industrial Park	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WAPPINGERS FALLS	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12590	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012004A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$2,189.80	
<b>Project Name</b>	RGG Realty LLC/ Columbia Ice and Cold Storage	<b>Local Sales Tax Exemption</b>		\$2,189.80	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$1,452,750.00	<b>Total Exemptions</b>		\$4,379.60	
<b>Benefited Project Amount</b>	\$1,332,750.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$3,600.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	7/13/2020			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	11/17/2020			<b>Net Exemptions</b>	\$4,379.60
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>			
<b>Notes</b>	Renovation of an existing approximately 22,000 square foot building to include an ice distribution facility with associated office space and break room. First PILOT due 2/1/22.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	33 Plaza Drive	<b>Original Estimate of Jobs to be Created</b>		5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		42,800.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>		42,800.00	To: 42,800.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		1.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		1.00	
<b>Applicant Name</b>	RGG Realty LLC	<b>Project Status</b>			
<b>Address Line1</b>	171 E Industry Court				
<b>Address Line2</b>					
<b>City</b>	DEER PARK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	11729	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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<b>Project Code</b>	48011202A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	RHH Land LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$12,728.86	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,000,000.00	<b>Total Exemptions</b>		\$12,728.86	
<b>Benefited Project Amount</b>	\$1,200,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$12,728.86	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$2,000.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	4/17/2012			<b>School District PILOT</b>	\$9,700.93
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$9,700.93
<b>Date IDA Took Title to Property</b>	4/21/2012			<b>Net Exemptions</b>	\$3,027.93
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>			
<b>Notes</b>	Acquisition, reconstruction, equipping of a vacant 74 room hotel. PILOT starts in 2013. The project was terminated on 12/22/20. The project terminated before the IDA issued 2021 PILOT bills, and this project will pay a 2021 PILOT to the Monticello Central School District covering a portion of the 2020-2021 school year. 2021 PILOT information will be reported in the FY 2021 PARIS report, and 2021 will be the last PARIS reporting year for this project.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	283 Rock Hill Drive	<b>Original Estimate of Jobs to be Created</b>		6.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		35,000.00	
<b>City</b>	ROCK HILL	<b>Annualized Salary Range of Jobs to be Created</b>		35,000.00	To: 35,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12775	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	RHH Land, LLC	<b>Project Status</b>			
<b>Address Line1</b>	283 Rock Hill Drive				
<b>Address Line2</b>					
<b>City</b>	ROCK HILL	<b>Current Year Is Last Year for Reporting</b>		Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	12775	<b>IDA Does Not Hold Title to the Property</b>		Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011505A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	RJ Baker Corp. / Beaverkill Studio	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$3,261.26		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,404.78		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$10,866.71		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,820,000.00	<b>Total Exemptions</b>	\$17,532.75		
<b>Benefited Project Amount</b>	\$1,820,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$15,606.03		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$5,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,839.74	\$1,839.74
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,920.71	\$1,920.71
<b>Date Project approved</b>	12/14/2015		<b>School District PILOT</b>	\$6,130.13	\$6,130.13
<b>Did IDA took Title to Property</b>	No		<b>Total PILOT</b>	\$9,890.58	\$9,890.58
<b>Date IDA Took Title to Property</b>			<b>Net Exemptions</b>	\$7,642.17	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>			
<b>Notes</b>	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. On 11/9/20 the IDA approved an amendment to the PILOT terms, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	1.00		
<b>Address Line1</b>	36/38 Main Street	<b>Original Estimate of Jobs to be Created</b>	3.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00		
<b>City</b>	PARKSVILLE	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	<b>To: 50,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	1.00		
<b>Zip - Plus4</b>	12768	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	50,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	RJ Baker Corp.				
<b>Address Line1</b>	437 East 9th Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10009	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010506A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Regency Manor Senior Housing LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$24,717.82	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$64,050.42	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$51,306.02	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$7,250,000.00	<b>Total Exemptions</b>	\$140,074.26	
<b>Benefited Project Amount</b>	\$5,437,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$140,074.26	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,007.41	\$3,007.41
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$7,793.00	\$7,793.00
<b>Date Project approved</b>	2/26/2005	<b>School District PILOT</b>	\$6,242.39	\$6,242.39
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$17,042.80	\$17,042.80
<b>Date IDA Took Title to Property</b>	11/10/2005	<b>Net Exemptions</b>	\$123,031.46	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>		
<b>Notes</b>	Construction of affordable senior housing complex consisting of 75 units in the Village of Monticello.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Sturgis Road	<b>Original Estimate of Jobs to be Created</b>	3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	45,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	45,000.00	To: 45,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Regency Manor Senior Housing LLC			
<b>Address Line1</b>	1 Crescent Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WARWICK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10990	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011503A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Rock Meadow Partners, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$11,535.70	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$8,120.45	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$20,609.63	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,287,000.00	<b>Total Exemptions</b>	\$40,265.78	
<b>Benefited Project Amount</b>	\$1,287,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$40,210.68	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$6,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$2,703.36	\$2,703.36
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,903.01	\$1,903.01
<b>Date Project approved</b>	6/30/2015	<b>School District PILOT</b>	\$4,829.82	\$4,829.82
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$9,436.19	\$9,436.19
<b>Date IDA Took Title to Property</b>	7/1/2015	<b>Net Exemptions</b>	\$30,829.59	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>		
<b>Notes</b>	Acquiring and redeveloping the former Narrowsburg Central School. Tenants to be determined. PILOT to start 2017.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	23 Erie Avenue, Kirk Road, Route 97	<b>Original Estimate of Jobs to be Created</b>	4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00	
<b>City</b>	NARROWSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 30,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12764	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	5.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	5.00	
<b>Applicant Name</b>	Rock Meadow Partners LLC			
<b>Address Line1</b>	30 Essex Place	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	BRONXVILLE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10708	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010604A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Rolling V Bus Corp. / Dimifini Group, Inc.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$5,582.60	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$6,733.95	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$16,848.79	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$330,000.00	<b>Total Exemptions</b>		\$29,165.34	
<b>Benefited Project Amount</b>	\$247,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$29,165.33	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,000.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>					
<b>Not For Profit</b>	No	<b>County PILOT</b>		\$4,516.42	\$4,516.42
<b>Date Project approved</b>	6/13/2006	<b>Local PILOT</b>		\$5,447.88	\$5,447.88
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$13,630.96	\$13,630.96
<b>Date IDA Took Title to Property</b>	9/1/2006	<b>Total PILOT</b>		\$23,595.26	\$23,595.26
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Net Exemptions</b>		\$5,570.08	
		<b>Project Employment Information</b>			
<b>Notes</b>	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. In 2016 the project entities reorganized and the lease was assigned to Dimifini-Fallsburg, LLC.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		68.00	
<b>Address Line1</b>	P.O. Box 110	<b>Original Estimate of Jobs to be Created</b>		4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		30,000.00	
<b>City</b>	SOUTH FALLSBURG	<b>Annualized Salary Range of Jobs to be Created</b>		30,000.00	To: 30,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		68.00	
<b>Zip - Plus4</b>	12779	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		30,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		293.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		225.00	
<b>Applicant Name</b>	Rolling V Bus Corp. / Dimifini Group, Inc.	<b>Project Status</b>			
<b>Address Line1</b>	P.O. Box 110				
<b>Address Line2</b>					
<b>City</b>	SOUTH FALLSBURG	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12779	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012002A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$548.00	
<b>Project Name</b>	Rosemond Solar	<b>Local Sales Tax Exemption</b>		\$548.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,790,000.00	<b>Total Exemptions</b>		\$1,096.00	
<b>Benefited Project Amount</b>	\$3,915,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,062.59		\$3,062.59
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$3,694.22		\$3,694.22
<b>Date Project approved</b>	3/9/2020	<b>School District PILOT</b>	\$9,243.19		\$9,243.19
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$16,000.00		\$16,000.00
<b>Date IDA Took Title to Property</b>	6/1/2020	<b>Net Exemptions</b>	-\$14,904.00		
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approximately 2 MW solar photo-voltaic electricity generating facility. Under Section 487 of the NYS Real Property Tax Law, the project will be exempt from real property taxes for a fifteen-year period following completion of the solar array. The project has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	191 Rosemond Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	WOODRIDGE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12789	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Rosemond Solar, LLC	<b>Project Status</b>			
<b>Address Line1</b>	140 East 45th Street				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4801607B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	SPT Ivey 61 Emerald NY MOB, LLC/ Crystal Run Healthcare, LLP.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$165,342.72	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$70,022.59	
<b>Original Project Code</b>	4801607A	<b>School Property Tax Exemption</b>		\$343,196.78	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$19,000,000.00	<b>Total Exemptions</b>		\$578,562.09	
<b>Benefited Project Amount</b>	\$8,050,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$578,562.09	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$9,167.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$82,803.99
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$35,067.46
<b>Date Project approved</b>	11/28/2016			<b>School District PILOT</b>	\$171,873.69
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$289,745.14
<b>Date IDA Took Title to Property</b>	12/29/2016			<b>Net Exemptions</b>	\$288,816.95
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	61 Emerald Place	<b>Original Estimate of Jobs to be Created</b>		200.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		50,000.00	
<b>City</b>	ROCK HILL	<b>Annualized Salary Range of Jobs to be Created</b>		50,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12775	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		203.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		203.00	
<b>Applicant Name</b>	SPT Ivey 61 Emerald MOB NY, LLC.- Crystal Run Healthcare				
<b>Address Line1</b>	591 West Putnam Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	GREENWICH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CT	<b>There is no Debt Outstanding for this Project</b>			

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<b>Zip - Plus4</b>	06830	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		



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<b>Project Code</b>	48012101A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	SVG 26 LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	48010902A	<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Agriculture, Forestry and Fishing	<b>Mortgage Recording Tax Exemption</b>		\$25,000.00	
<b>Total Project Amount</b>	\$3,088,316.79	<b>Total Exemptions</b>		\$25,000.00	
<b>Benefited Project Amount</b>	\$2,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$2,500.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	5/10/2021	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	5/24/2021	<b>Net Exemptions</b>	\$25,000.00		
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>			
<b>Notes</b>	In May 2021 SVG 26 LLC acquired the assets of Catskill Distilling Co. Ltd. See former OSC number 48010902A. A new project number, 48012101A, has been assigned for the SVG 26 LLC project. 2021 PILOT and real property tax exemption information is reported under the original Catskill Distilling Co. Ltd. OSC number, 48010902A, as the PILOT payment was paid prior to the execution of the new project documents with SVG 26 LLC. Employment information information for 2021 is reported under both OSC numbers, as both entities reported employees working at the site during the year. Mortgage tax exemption information for 2021 is reported under 48012101A, as SVG 26 LLC utilized the IDA's mortgage tax exemption. 2021 is the last reporting year for 48010902A and all information will be reported under 48012101A for 2022 and future years.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	2037 State Route 17B	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00		
<b>City</b>	BETHEL	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 30,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12720	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00		
<b>Applicant Name</b>	SVG 26 LLC				
<b>Address Line1</b>	1301 47th Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BROOKLYN	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	11219	<b>IDA Does Not Hold Title to the Property</b>			

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<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48012003A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Sullivan County Community College Dormitory Corporation	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$8,100,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$8,100,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$3,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	12/6/2010	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/6/2010	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	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. This organization is a not-for-profit corporation and is exempt from payment of real property taxes.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	48 The Honorable Lawrence H. Cooke Drive	<b>Original Estimate of Jobs to be Created</b>	9.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00	
<b>City</b>	LOCH SHELDRAKE	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	<b>To: 25,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12759	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00	
<b>Applicant Name</b>	Sullivan County Community College Dormitory Corporation			
<b>Address Line1</b>	48 The Honorable Lawrence H. Cooke Drive	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LOCH SHELDRAKE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12759	<b>IDA Does Not Hold Title to the Property</b>		

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<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011804C			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Sullivan Resorts, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$37,234.54	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$42,605.49	
<b>Original Project Code</b>	48011804B	<b>School Property Tax Exemption</b>	\$118,682.72	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$8,451,232.00	<b>Total Exemptions</b>	\$198,522.75	
<b>Benefited Project Amount</b>	\$7,966,232.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$198,522.75	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$6,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$36,681.21
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$41,094.73
<b>Date Project approved</b>	6/10/2019		<b>School District PILOT</b>	\$122,224.06
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$200,000.00
<b>Date IDA Took Title to Property</b>	2/11/2019		<b>Net Exemptions</b>	-\$1,477.25
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>		
<b>Notes</b>	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			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Route 17/ Route 52	<b>Original Estimate of Jobs to be Created</b>	25.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	55,093.34	
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>	33,280.00	To: 80,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	6.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.00	
<b>Applicant Name</b>	Sullivan Resorts, LLC.			
<b>Address Line1</b>	7 Renaissance Square	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WHITE PLAINS	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10601	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011705A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	The Center for Discovery, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$6,667,315.00	<b>Total Exemptions</b>	\$0.00		
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$5,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,785.30	\$4,785.30
<b>Not For Profit</b>	Yes		<b>Local PILOT</b>	\$5,772.22	\$5,772.22
<b>Date Project approved</b>	5/8/2017		<b>School District PILOT</b>	\$14,442.48	\$14,442.48
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$25,000.00	\$25,000.00
<b>Date IDA Took Title to Property</b>	5/30/2018		<b>Net Exemptions</b>	-\$25,000.00	
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	12 Railroad Avenue	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00		
<b>City</b>	HURLEYVILLE	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	<b>To: 25,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12747	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	5.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	5.00		
<b>Applicant Name</b>	The Center for Discovery, Inc.				
<b>Address Line1</b>	PO Box 840	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	HARRIS	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12742	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011201A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Theowins / Catskill Brewery	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$7,499.14	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$6,493.28	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$15,863.52	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,000,000.00	<b>Total Exemptions</b>	\$29,855.94	
<b>Benefited Project Amount</b>	\$605,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$29,855.94	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$2,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,452.67	\$3,452.67
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,989.56	\$2,989.56
<b>Date Project approved</b>	3/27/2012	<b>School District PILOT</b>	\$7,303.70	\$7,303.70
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$13,745.93	\$13,745.93
<b>Date IDA Took Title to Property</b>	4/30/2012	<b>Net Exemptions</b>	\$16,110.01	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	Constructing and equipping of a new brewery and related office space in Livingston Manor, NY. PILOT starts in 2014.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	5.00	
<b>Address Line1</b>	672 Old Route 17	<b>Original Estimate of Jobs to be Created</b>	4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	42,000.00	
<b>City</b>	LIVINGSTON MANOR	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	5.00	
<b>Zip - Plus4</b>	12758	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	42,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	14.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	3.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	9.00	
<b>Applicant Name</b>	Theowins, LLC, Catskill Brewery, LLC.	<b>Project Status</b>		
<b>Address Line1</b>	190 Mary Smith Hill Road			
<b>Address Line2</b>				
<b>City</b>	LIVINGSTON MANOR	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12758	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010005B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Tiv Leivov LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$3,777.82		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$3,164.43		
<b>Original Project Code</b>	48010005A	<b>School Property Tax Exemption</b>	\$10,381.93		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$2,300,000.00	<b>Total Exemptions</b>	\$17,324.18		
<b>Benefited Project Amount</b>	\$1,725,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$17,324.18		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,841.04	\$1,841.04
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,542.11	\$1,542.11
<b>Date Project approved</b>	8/12/2019		<b>School District PILOT</b>	\$5,059.40	\$5,059.40
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$8,442.55	\$8,442.55
<b>Date IDA Took Title to Property</b>	8/12/2019		<b>Net Exemptions</b>	\$8,881.63	
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	P.O. Box 153	<b>Original Estimate of Jobs to be Created</b>	3.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00		
<b>City</b>	BLOOMINGBURG	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 30,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12721	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Tiv Leivov, LLC				
<b>Address Line1</b>	P.O. Box 153	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BLOOMINGBURG	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12721	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010104A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Turtlehead Enterprises, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$7,935.33	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,360.61	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$16,471.11	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,000,000.00	<b>Total Exemptions</b>	\$27,767.05	
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$27,767.05	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,909.63	\$3,909.63
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,655.73	\$1,655.73
<b>Date Project approved</b>	10/10/2000	<b>School District PILOT</b>	\$8,115.10	\$8,115.10
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$13,680.46	\$13,680.46
<b>Date IDA Took Title to Property</b>	1/11/2001	<b>Net Exemptions</b>	\$14,086.59	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>		
<b>Notes</b>	Construction and equipping of a new medical facility.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	P.O. Box 426	<b>Original Estimate of Jobs to be Created</b>	6.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	20,000.00	
<b>City</b>	HARRIS	<b>Annualized Salary Range of Jobs to be Created</b>	20,000.00	To: 20,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12742	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Turtlehead Enterprises, LLC			
<b>Address Line1</b>	P.O. Box 426	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	HARRIS	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12742	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011303A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Veria Lifestyle Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$80,369.49	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$34,036.45	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$166,820.47	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$2,000,000.00	<b>Total Exemptions</b>	\$281,226.41	
<b>Benefited Project Amount</b>	\$2,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$281,226.42	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$12,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$46,781.92
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$19,812.13
<b>Date Project approved</b>	10/15/2013		<b>School District PILOT</b>	\$97,103.78
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$163,697.83
<b>Date IDA Took Title to Property</b>	11/27/2013		<b>Net Exemptions</b>	\$117,528.58
<b>Year Financial Assistance is Planned to End</b>	2034	<b>Project Employment Information</b>		
<b>Notes</b>	Phase I Infrastructure for a healing facility that uses holistic treatment and natural medicines. PILOT starts in 2015.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Kutsher Road	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Veria Lifestyle Inc.			
<b>Address Line1</b>	1 Penn Plaza	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10119	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011504A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Veria Wellness Center	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$457,266.54		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$193,652.23		
<b>Original Project Code</b>	48011303A	<b>School Property Tax Exemption</b>	\$949,134.02		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$70,000,000.00	<b>Total Exemptions</b>	\$1,600,052.79		
<b>Benefited Project Amount</b>	\$70,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$963,268.14		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$12,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$20,049.39	\$20,049.39
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$8,490.91	\$8,490.91
<b>Date Project approved</b>	9/18/2015		<b>School District PILOT</b>	\$41,615.91	\$41,615.91
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$70,156.21	\$70,156.21
<b>Date IDA Took Title to Property</b>	11/27/2013		<b>Net Exemptions</b>	\$1,529,896.58	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>			
<b>Notes</b>	Construction and equipping of a wellness center that will include a hotel, restaurant, and golf course. PILOT is expected to start in 2017. Note that in accordance with the 4/1/16 Lease Agreement, the 2017 lease payment was \$3,750 during 2017, and the 2018 and later lease payments are \$43,750. On 10/16/17 an \$87,500,000 mortgage was approved to facilitate the project. In April 2020 the IDA and the project agreed to an amendment of the PILOT terms, to suspend the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21. Note error in "year financial assistance is planned to end" field: This date is 2033 and not 2036 as indicated.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Anawanna Lake Road, Kutsher Road	<b>Original Estimate of Jobs to be Created</b>	200.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	<b>To: 50,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	114.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	114.00		
<b>Applicant Name</b>	Veria Wellness Center				
<b>Address Line1</b>	200 Middlesex Essex Turnpike	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	ISELIN	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	08830	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011706A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Veteran NY 55 Sturgis, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$8,179.12	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$21,194.26	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$16,977.14	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$2,055,000.00	<b>Total Exemptions</b>	\$46,350.52	
<b>Benefited Project Amount</b>	\$1,980,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$46,350.52	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$6,134.34	\$6,134.34
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$15,895.69	\$15,895.69
<b>Date Project approved</b>	1/9/2017	<b>School District PILOT</b>	\$12,732.86	\$12,732.86
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$34,762.89	\$34,762.89
<b>Date IDA Took Title to Property</b>	6/1/2017	<b>Net Exemptions</b>	\$11,587.63	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	Change in control of MG Catskills, LLC. project to Veteran NY 55 Sturgis, LLC.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Sturgis Road	<b>Original Estimate of Jobs to be Created</b>	12.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 30,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	30,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	14.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	14.00	
<b>Applicant Name</b>	Veteran NY 55 Sturgis, LLC.	<b>Project Status</b>		
<b>Address Line1</b>	465 Main Street, Suite 600			
<b>Address Line2</b>				
<b>City</b>	BUFFALO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14203	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010801A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	West Delaware Hydro Associates, L.P.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$89,526.35	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$54,852.73	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$207,234.07	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$9,000,000.00	<b>Total Exemptions</b>		\$351,613.15	
<b>Benefited Project Amount</b>	\$9,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$351,613.15	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$41,553.34	\$41,553.34
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$25,459.70	\$25,459.70
<b>Date Project approved</b>	12/31/2007	<b>School District PILOT</b>		\$96,186.96	\$96,186.96
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$163,200.00	\$163,200.00
<b>Date IDA Took Title to Property</b>	12/31/2007	<b>Net Exemptions</b>		\$188,413.15	
<b>Year Financial Assistance is Planned to End</b>	2012	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	1324 Route 55	<b>Original Estimate of Jobs to be Created</b>		2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		30,000.00	
<b>City</b>	GRAHAMSVILLE	<b>Annualized Salary Range of Jobs to be Created</b>		30,000.00	To: 30,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12740	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		1.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		1.00	
<b>Applicant Name</b>	West Delaware Hydro Associates, L.P.	<b>Project Status</b>			
<b>Address Line1</b>	P.O. Box 600				
<b>Address Line2</b>					
<b>City</b>	MARLBOROUGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	MA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	01752	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	48010502A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Woodridge Family Restaurant	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$2,130.76	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,021.61	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$6,430.83	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$315,000.00	<b>Total Exemptions</b>	\$12,583.20	
<b>Benefited Project Amount</b>	\$236,250.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$12,583.21	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,258.77	\$1,258.77
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,375.81	\$2,375.81
<b>Date Project approved</b>	4/12/2005	<b>School District PILOT</b>	\$3,799.08	\$3,799.08
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$7,433.66	\$7,433.66
<b>Date IDA Took Title to Property</b>	9/1/2005	<b>Net Exemptions</b>	\$5,149.54	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>		
<b>Notes</b>	Rebuild a main street restaurant that was destroyed by fire in 2004.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	22 Green Avenue	<b>Original Estimate of Jobs to be Created</b>	9.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00	
<b>City</b>	WOODRIDGE	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	<b>To: 25,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12789	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Woodridge Family Restaurant			
<b>Address Line1</b>	22 Green Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WOODRIDGE	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12789	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011806B			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Yasgur Road Productions, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$1,890.52	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$1,376.47	
<b>Original Project Code</b>	48011806A	<b>School Property Tax Exemption</b>	\$3,448.77	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$976,852.00	<b>Total Exemptions</b>	\$6,715.76	
<b>Benefited Project Amount</b>	\$835,652.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$6,715.75	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$2,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,444.40	\$1,440.40
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,051.65	\$1,051.65
<b>Date Project approved</b>	11/2/2018	<b>School District PILOT</b>	\$2,634.94	\$2,634.94
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$5,130.99	\$5,126.99
<b>Date IDA Took Title to Property</b>	4/1/2019	<b>Net Exemptions</b>	\$1,584.77	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	Acquisition, construction, installation and equipping of campground and facility for entertainment and sales of related services and merchandise in the Town of Bethel. Private funds invested: \$976,852.00. In November 2020 the IDA amended the terms of the PILOT Agreement, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	New York State Route 17B	<b>Original Estimate of Jobs to be Created</b>	7.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	33,000.00	
<b>City</b>	BETHEL	<b>Annualized Salary Range of Jobs to be Created</b>	33,000.00	To: 33,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12720	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	3.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	3.00	
<b>Applicant Name</b>	Yasgur Road Productions			
<b>Address Line1</b>	PO Box 301	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	BETHEL	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12720	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date: 03/31/2022

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date: 03/31/2022

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
69	\$19,490,022.80	\$6,765,860.13	\$12,724,162.67	2661

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Certified Date: 03/31/2022

**Additional Comments**