

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

**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">www.sullivanida.com</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">www.sullivanida.com</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">www.sullivanida.com</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">www.sullivanida.com</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="http://www.sullivanida.com">www.sullivanida.com</a>

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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**Governance Information (Board-Related)**

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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Certified Date: 09/30/2020

**Board of Directors Listing**

<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>	No

<b>Name</b>	Loughlin, Suzanne	<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>	12/1/2009	<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>	No

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

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Certified Date: 09/30/2020

<b>Name</b>	Perrello, Joseph	<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>	No
<b>Term Start Date</b>	4/21/2016	<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>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	No

<b>Name</b>	Rieber, 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>	6/21/2012	<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>	No

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

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<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>	No

<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>	No

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

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Certified Date: 09/30/2020

<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>	No

<b>Name</b>	Steingart, Ira	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	By Virtue of Position	<b>Confirmed by Senate?</b>	No
<b>Term Start Date</b>	1/11/2012	<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>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	No

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

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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>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

**Staff Listing**

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



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Fiscal Year Ending: 12/31/2018

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**Benefit Information**

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

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

**Staff**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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Annual Report for Sullivan County Industrial Development Agency

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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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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

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

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

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

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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**

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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**Schedule of Authority Debt**

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

Annual Report for Sullivan County Industrial Development Agency

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**Real Property Acquisition/Disposal List**

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



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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**Personal Property**

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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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">www.sullivanida.com</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">www.sullivanida.com</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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011606A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	457 Equities Monticello Corp.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$9,171.55	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,197.81	
Original Project Code		School Property Tax Exemption	\$20,615.90	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$900,000.00	Total Exemptions	\$55,985.26	
Benefited Project Amount	\$675,000.00	Total Exemptions Net of RPTL Section 485-b	\$55,985.26	
Bond/Note Amount		<b>Pilot payment Information</b>		
Annual Lease Payment	\$1,250.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,780.43	\$6,780.43
Not For Profit		Local PILOT	\$19,367.76	\$19,367.76
Date Project approved	2/8/2016	School District PILOT	\$15,241.12	\$15,241.12
Did IDA took Title to Property	Yes	Total PILOT	\$41,389.31	\$41,389.31
Date IDA Took Title to Property	4/1/2016	Net Exemptions	\$14,595.95	
Year Financial Assistance is Planned to End	2026	<b>Project Employment Information</b>		
Notes	Formerly 457 Equities, LLC 48010504A, the Agency consented to a transfer to 457 Equities Monticello Corp. on 2/8/16. The project consists of conversion of three existing one and two story buildings into one single two story building for multitenant commercial office use on Broadway in Monticello.			
Location of Project		# of FTEs before IDA Status	4.00	
Address Line1	457 Broadway	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	4.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	30.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	26.00	
Applicant Name	457 Equities Monticello Corp- Donna Gorelick	<b>Project Status</b>		
Address Line1	1150 Portion Road			
Address Line2				
City	HOLTSVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11742	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

<b>Country</b>	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$9,529.42	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$25,694.68	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$31,199.44	
<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>		\$66,423.54	
<b>Benefited Project Amount</b>	\$375,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$66,153.53	
<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>	\$5,722.85
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$15,880.78
<b>Date Project approved</b>	8/27/2001			<b>School District PILOT</b>	\$19,283.03
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$40,886.66
<b>Date IDA Took Title to Property</b>	8/29/2001			<b>Net Exemptions</b>	\$25,536.88
<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>	FERNDAL	<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>	20.00		
<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>	Addenbrooke LLC				
<b>Address Line1</b>	111 Sullivan Avenue	<b>Project Status</b>			
<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

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>	\$614,305.58		
<b>Project Name</b>	Adelaar Developer, LLC.	<b>Local Sales Tax Exemption</b>	\$614,305.58		
		<b>County Real Property Tax Exemption</b>	\$13,351.99		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$7,405.98		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$30,417.35		
<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>	\$1,279,786.48		
<b>Benefited Project Amount</b>	\$168,679,011.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$25,677.66		
<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>	\$10,529.12	\$10,529.12
<b>Not For Profit</b>			<b>Local PILOT</b>	\$5,762.53	\$5,762.53
<b>Date Project approved</b>	3/13/2017		<b>School District PILOT</b>	\$23,667.47	\$23,667.47
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$39,959.12	\$39,959.12
<b>Date IDA Took Title to Property</b>	8/1/2017		<b>Net Exemptions</b>	\$1,239,827.36	
<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.				
<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>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	177.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	EPR Properties				
<b>Address Line1</b>	909 Walnut, Suite 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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011803A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$90,465.36		
<b>Project Name</b>	Amytra Development, LLC.	<b>Local Sales Tax Exemption</b>	\$90,465.36		
		<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>	\$12,000,000.00	<b>Total Exemptions</b>	\$180,930.72		
<b>Benefited Project Amount</b>	\$11,425,000.00	<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>	\$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>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	4/9/2018		<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>	7/1/2018		<b>Net Exemptions</b>	\$180,930.72	
<b>Year Financial Assistance is Planned to End</b>	2035	<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 accomodation in the Town of Highland with \$12,000,000 in private funds to be invested.				
<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	To: 150,000.00	
<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>	3.75		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	97.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	3.75		
<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>			
<b>Country</b>	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$3,906.18	
<b>Project Name</b>	BRR Brothers III, LLC. / Sullivan County Fabrications, Inc.	<b>Local Sales Tax Exemption</b>		\$3,906.18	
		<b>County Real Property Tax Exemption</b>		\$7,811.07	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$10,197.64	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$26,243.72	
<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>		\$52,064.79	
<b>Benefited Project Amount</b>	\$3,600,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$44,252.42	
<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>Not For Profit</b>	No	<b>County PILOT</b>		\$5,244.94	\$5,244.94
<b>Date Project approved</b>	4/18/2016	<b>Local PILOT</b>		\$6,847.46	\$6,847.46
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$17,622.01	\$17,622.01
<b>Date IDA Took Title to Property</b>	4/22/2016	<b>Total PILOT</b>		\$29,714.41	\$29,714.41
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Net Exemptions</b>		\$22,350.38	
		<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>		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>		10.00	
<b>Applicant Name</b>	Sullivan County Fabrication, Inc.				
<b>Address Line1</b>	PO Box 368	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MOUNTAIN DALE	<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>	12763	<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: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$3,591.01	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$2,148.61	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$5,142.27	
<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>		\$10,881.89	
<b>Benefited Project Amount</b>	\$97,788.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$10,142.95	
<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>	\$3,591.01
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$2,148.61
<b>Date Project approved</b>	1/9/2017			<b>School District PILOT</b>	\$5,142.27
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$10,881.89
<b>Date IDA Took Title to Property</b>	2/1/2017			<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>	Construction and equipping of a transfer station to provide waste management services				
<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>Address Line1</b>	PO Box 57	<b>Project Status</b>			
<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		
<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>	79.25	
<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>	79.25	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010005A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Bloomingsburg Housing Associates	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,580.47	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,551.73	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$10,294.16	
<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>	\$17,426.36	
<b>Benefited Project Amount</b>	\$1,725,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$17,426.36	
<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>	\$1,785.35	\$1,785.35
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,771.03	\$1,771.03
<b>Date Project approved</b>	2/8/2000	<b>School District PILOT</b>	\$5,133.06	\$5,133.06
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$8,689.44	\$8,689.44
<b>Date IDA Took Title to Property</b>	2/25/2000	<b>Net Exemptions</b>	\$8,736.92	
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>		
<b>Notes</b>	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>	68 Godfrey 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>	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>	Bloomingsburg Housing Associates			
<b>Address Line1</b>	247 Commercial Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	ROCKPORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	ME	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	04856	<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: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$2,203.51		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$6,114.70		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$7,424.69		
<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>	\$15,742.90		
<b>Benefited Project Amount</b>	\$150,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$15,742.90		
<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>	\$806.40	\$806.40
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$2,237.75	\$2,237.75
<b>Date Project approved</b>	10/23/2005		<b>School District PILOT</b>	\$2,717.15	\$2,717.15
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$5,761.30	\$5,761.30
<b>Date IDA Took Title to Property</b>	2/8/2006		<b>Net Exemptions</b>	\$9,981.60	
<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>	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>	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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011604A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Castkill 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>	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>	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>	\$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>	\$0.00	\$0.00
<b>Not For Profit</b>		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	6/20/2016	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2032	<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, but has not closed. Please note that the Lease agreement has not yet been negotiated, therefore the Annual Lease payment here is only an estimate. In 2017, title as nominee was acquired to the property and a mortgage was approved not to exceed \$12,000,000.			
<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>	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>	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>		
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$13,856.31	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$10,942.39	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$31,103.76	
<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>	\$55,902.46	
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$53,277.66	
<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>	\$4,020.49
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$3,175.00
<b>Date Project approved</b>	2/25/2009		<b>School District PILOT</b>	\$9,024.95
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$16,220.44
<b>Date IDA Took Title to Property</b>	8/12/2009		<b>Net Exemptions</b>	\$39,682.02
<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.			
<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>	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>	13.00	
<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>		
<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			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011805A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$32,680.00	
<b>Project Name</b>	Catskill Hospitality Holding, LLC.	<b>Local Sales Tax Exemption</b>	\$32,680.00	
		<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>	\$9,592,000.00	<b>Total Exemptions</b>	\$65,360.00	
<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>	6/20/2016	<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>	\$65,360.00	
<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.			
<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>Project Status</b>		
<b>Address Line1</b>	16 Raceway Road			
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$7,566.49		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$15,381.09		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$25,899.15		
<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>	\$48,846.73		
<b>Benefited Project Amount</b>	\$881,250.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$48,846.73		
<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>	\$6,041.20	\$6,041.20
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$12,280.49	\$12,280.49
<b>Date Project approved</b>	2/23/2007		<b>School District PILOT</b>	\$20,297.29	\$20,297.29
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$38,618.98	\$38,618.98
<b>Date IDA Took Title to Property</b>	10/22/2007		<b>Net Exemptions</b>	\$10,227.75	
<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.				
<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				



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011807A			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Chapin Hospitality Group, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,555,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$1,400,000.00	<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>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	11/19/2018	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2019	<b>Project Employment Information</b>		
<b>Notes</b>	Construction and furnishing of an approximate 1,100 square foot building intended to be used as a model for a future hotel project.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	338 Chapin Trail	<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>	WHITE LAKE	<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>	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>	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>	Chapin Hospitality Group, LLC.			
<b>Address Line1</b>	200 West 55th Street, Suite 401	<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>	10019	<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: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011401A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Concord Associates LP / Concord Kiamesha LLC / Mohegan Sun at Concord	<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>	\$479,000,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$479,000,000.00	<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>	8/27/2014	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	Construction and equipping of a full service resort that will include a hotel, golf course, entertainment venues, and restaurants located on the historic former Concord Resort site. Title not transferred yet. PILOT starts in 2016.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	219 Concord Road	<b>Original Estimate of Jobs to be Created</b>	1,024.00	
<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>	KIAMESHA LAKE	<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>	12751	<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>	Concord Associates / Concord Kiamesha			
<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>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	10601	<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010610A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Crystal Run Village, 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>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$0.00	<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>	\$1,980,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<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>	6/8/2006	<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>	6/8/2006	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	Refinancing of debt associated with the establishment of five homes providing services to 34 disabled adults. Not for profit organization. No taxes paid.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	60.00		
<b>Address Line1</b>	601 Stony Ford 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>	MIDDLETOWN	<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>	60.00		
<b>Zip - Plus4</b>	10941	<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>	107.00		
<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>	Crystal Run Village, Inc.	<b>Project Status</b>			
<b>Address Line1</b>	601 Stony Ford Road				
<b>Address Line2</b>					
<b>City</b>	MIDDLETOWN	<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>	10941	<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: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$3,911.82	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,179.36	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$13,180.80	
<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>	\$21,271.98	
<b>Benefited Project Amount</b>	\$225,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$21,185.30	
<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>	\$1,997.79	\$1,997.79
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,090.16	\$2,090.16
<b>Date Project approved</b>	10/10/2000	<b>School District PILOT</b>	\$6,731.53	\$6,731.53
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$10,819.48	\$10,819.48
<b>Date IDA Took Title to Property</b>	11/20/2000	<b>Net Exemptions</b>	\$10,452.50	
<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>	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>	DC Fabricating & Welding			
<b>Address Line1</b>	17 Radcliffe Road	<b>Project Status</b>		
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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 El Food Products LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$13,117.64	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$7,179.21	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$29,485.97	
<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>	\$49,782.82	
<b>Benefited Project Amount</b>	\$3,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$49,782.81	
<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>	\$17,614.63
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$9,640.38
<b>Date Project approved</b>	4/13/2015		<b>School District PILOT</b>	\$39,594.35
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$66,849.36
<b>Date IDA Took Title to Property</b>	10/10/2015		<b>Net Exemptions</b>	-\$17,066.54
<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	<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>	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>	116.00	
<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>	106.00	
<b>Applicant Name</b>	Deb El Food Products LLC			
<b>Address Line1</b>	63 Kutger Road	<b>Project Status</b>		
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

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>		\$0.00	
<b>Project Name</b>	Doetsch Family 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>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	48011802A	<b>School Property Tax Exemption</b>		\$0.00	
<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>		\$0.00	
<b>Benefited Project Amount</b>	\$3,000,000.00	<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>	\$3,550.00			<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>	10/15/2018			<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>	6/1/2018			<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>					
<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:</b>	50,200.00
<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>	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 II, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	1216 Hinman Avenue				
<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011802A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$688.48	
<b>Project Name</b>	Doetsch Family II, LLC.	<b>Local Sales Tax Exemption</b>		\$688.48	
		<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>	Agriculture, Forestry and Fishing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,550,000.00	<b>Total Exemptions</b>		\$1,376.96	
<b>Benefited Project Amount</b>	\$2,800,000.00	<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>	\$3,550.00			<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>	3/12/2018			<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>	6/1/2018			<b>Net Exemptions</b>	\$1,376.96
<b>Year Financial Assistance is Planned to End</b>	2035			<b>Project Employment Information</b>	
<b>Notes</b>	Development of a 60-acre cidery in the Town of Delaware. The project estimates investing \$2,575,000 in capital improvements.				
<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>		40,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	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 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>		Yes	
<b>State</b>	IL	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	60202	<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				



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$114,145.69	
<b>Project Name</b>	EPT Concord II, LLC / EPR Concord II	<b>Local Sales Tax Exemption</b>	\$114,145.69	
		<b>County Real Property Tax Exemption</b>	\$113,366.84	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$62,044.99	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$254,827.18	
<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>	\$658,530.39	
<b>Benefited Project Amount</b>	\$65,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$430,239.00	
<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>	\$95,262.95	\$95,262.95
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$52,136.84	\$52,136.84
<b>Date Project approved</b>	3/19/2013	<b>School District PILOT</b>	\$214,133.07	\$214,133.07
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$361,532.86	\$361,532.86
<b>Date IDA Took Title to Property</b>	10/23/2013	<b>Net Exemptions</b>	\$296,997.53	
<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	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>	16.83	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	28.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	16.83	
<b>Applicant Name</b>	EPT Concord II, LLC	<b>Project Status</b>		
<b>Address Line1</b>	909 Walnut Street - 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			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$46,942.27	
<b>Project Name</b>	Empire Resorts Real Estate I, LLC.	<b>Local Sales Tax Exemption</b>	\$46,942.27	
		<b>County Real Property Tax Exemption</b>	\$28,798.66	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$15,761.33	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$64,733.93	
<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>	\$203,178.46	
<b>Benefited Project Amount</b>	\$15,870,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$74,744.90	
<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>	\$26,916.86
<b>Not For Profit</b>			<b>Local PILOT</b>	\$14,731.44
<b>Date Project approved</b>	6/20/2016		<b>School District PILOT</b>	\$60,504.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$102,152.30
<b>Date IDA Took Title to Property</b>	12/22/2016		<b>Net Exemptions</b>	\$101,026.16
<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.			
<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	To: 25,000.00
<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>	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>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

<b>Country</b>	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$590,316.67	
<b>Project Name</b>	Empire Resorts Real Estate II, LLC.	<b>Local Sales Tax Exemption</b>	\$590,316.67	
		<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>	\$38,900,000.00	<b>Total Exemptions</b>	\$1,180,633.34	
<b>Benefited Project Amount</b>	\$38,900,000.00	<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	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/23/2017	<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>	10/23/2013	<b>Net Exemptions</b>	\$1,180,633.34	
<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.			
<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>	24.00	
<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>	24.00	
<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>		
<b>Country</b>	USA			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$1,809.84	
<b>Project Name</b>	Forestburgh Property, LLC.	<b>Local Sales Tax Exemption</b>		\$1,809.84	
		<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>	\$4,500,000.00	<b>Total Exemptions</b>		\$3,619.68	
<b>Benefited Project Amount</b>	\$3,300,000.00	<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>	\$3,000.00			<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>	12/17/2018			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	No			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>				<b>Net Exemptions</b>	\$3,619.68
<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.				
<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$7,926.28	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,785.56	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$18,378.14	
<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>	\$31,089.98	
<b>Benefited Project Amount</b>	\$24,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$31,089.98	
<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>	\$5,303.77	\$5,303.77
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$3,218.60	\$3,218.60
<b>Date Project approved</b>	10/19/2015	<b>School District PILOT</b>	\$12,581.97	\$12,581.97
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$21,104.34	\$21,104.34
<b>Date IDA Took Title to Property</b>	12/15/2015	<b>Net Exemptions</b>	\$9,985.64	
<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.			
<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	To: 24,000.00
<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>	21.00	
<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>	21.00	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48019302A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Frontier Insurance Company	<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>	Finance, Insurance and Real Estate	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$6,800,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$6,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>	\$26,000,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Taxable	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	12/14/1993	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/22/1993	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2013	<b>Project Employment Information</b>			
<b>Notes</b>	Acquisition of land, construction of building, equipping of new office building for insurance company. Project currently in Receivership / Bankruptcy. IDA still holds title though PILOT has expired. No PILOT after 2014.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Lake Louise Marie Road	<b>Original Estimate of Jobs to be Created</b>	100.00		
<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>	1.00		
<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>	Frontier Insurance Company				
<b>Address Line1</b>	195 Lake Louis Marie Road	<b>Project Status</b>			
<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$5,832.20	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$6,101.86	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$19,651.50	
<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>	\$31,585.56	
<b>Benefited Project Amount</b>	\$1,804,750.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$31,585.56	
<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>	\$3,933.95	\$3,933.95
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$3,106.65	\$3,106.65
<b>Date Project approved</b>	11/28/2016	<b>School District PILOT</b>	\$13,450.28	\$13,450.28
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$20,490.88	\$20,490.88
<b>Date IDA Took Title to Property</b>	11/28/2016	<b>Net Exemptions</b>	\$11,094.68	
<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>	9.00	
<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>	9.00	
<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>	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			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$77,165.34	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$214,132.11	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$260,007.21	
<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>	\$551,304.66	
<b>Benefited Project Amount</b>	\$900,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$551,304.66	
<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>	\$60,683.57	\$60,683.57
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$167,674.29	\$167,674.29
<b>Date Project approved</b>	11/12/2002	<b>School District PILOT</b>	\$206,792.88	\$206,792.88
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$435,150.74	\$435,150.74
<b>Date IDA Took Title to Property</b>	8/8/2003	<b>Net Exemptions</b>	\$116,153.92	
<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>	323.00	
<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>	273.00	
<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			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$3,146.75	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$2,485.01	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$10,758.85	
<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>		\$16,390.61	
<b>Benefited Project Amount</b>	\$510,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$16,390.61	
<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>	\$2,256.40
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$1,781.89
<b>Date Project approved</b>	9/30/2014			<b>School District PILOT</b>	\$7,714.70
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$11,752.99
<b>Date IDA Took Title to Property</b>	10/1/2014			<b>Net Exemptions</b>	\$4,637.62
<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>		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>		2.00	
<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48019903A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Kaufman, Norman and Steven L.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$2,472.13	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$7,061.44	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$5,556.87	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$380,000.00	<b>Total Exemptions</b>	\$15,090.44	
<b>Benefited Project Amount</b>	\$285,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$15,090.44	
<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>	\$2,060.31	\$2,060.31
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$5,885.11	\$5,885.11
<b>Date Project approved</b>	7/27/1999	<b>School District PILOT</b>	\$4,631.20	\$4,631.20
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$12,576.62	\$12,576.62
<b>Date IDA Took Title to Property</b>	8/1/1999	<b>Net Exemptions</b>	\$2,513.82	
<b>Year Financial Assistance is Planned to End</b>	2020	<b>Project Employment Information</b>		
<b>Notes</b>	New construction to add approximately 4,000 sq feet of office space to an existing office building.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	9.00	
<b>Address Line1</b>	31 North Street	<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>	30,000.00	
<b>City</b>	MONTICELLO	<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>	9.00	
<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>	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>	4.00	
<b>Applicant Name</b>	Kaufman, Norman and Steven L.	<b>Project Status</b>		
<b>Address Line1</b>	31 North Street			
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

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>	\$156,286.80	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$90,144.29	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$454,829.12	
<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>	\$701,260.21	
<b>Benefited Project Amount</b>	\$1,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$701,260.22	
<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>	\$135,126.23
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$77,939.14
<b>Date Project approved</b>	12/12/2000		<b>School District PILOT</b>	\$393,247.16
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$606,312.53
<b>Date IDA Took Title to Property</b>	2/1/2002		<b>Net Exemptions</b>	\$94,947.68
<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>	354.00	
<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>	354.00	
<b>Applicant Name</b>	Kohl's New York DC, Inc.			
<b>Address Line1</b>	N56 W17000 Ridgewood Drive	<b>Project Status</b>		
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010306A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Liberty Storage LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$26,276.72		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$27,491.64		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$88,538.94		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,500,000.00	<b>Total Exemptions</b>	\$142,307.30		
<b>Benefited Project Amount</b>	\$1,125,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$142,307.30		
<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>	\$17,017.46	\$17,017.46
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$17,804.27	\$17,804.27
<b>Date Project approved</b>	6/10/2003		<b>School District PILOT</b>	\$57,340.03	\$57,340.03
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$92,161.76	\$92,161.76
<b>Date IDA Took Title to Property</b>	6/16/2003		<b>Net Exemptions</b>	\$50,145.54	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of a 34,000 sq ft storage facility and accompanying 2,000 sq ft office in multi phases. In Nov 2014 the project was sold to Canopy Liberty with PILOT remaining the same.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1695 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	<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>	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>	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>	Liberty Storage LLC				
<b>Address Line1</b>	1 Cannon Hill Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW HAMPTON	<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>	10958	<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: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$1,978.63	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$5,651.81	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$4,447.59	
<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>	\$12,078.03	
<b>Benefited Project Amount</b>	\$300,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$12,078.04	
<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>	\$1,848.74
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$5,280.78
<b>Date Project approved</b>	7/18/2012		<b>School District PILOT</b>	\$4,155.62
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$11,285.14
<b>Date IDA Took Title to Property</b>	7/24/2012		<b>Net Exemptions</b>	\$792.89
<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.			
<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	<b>To: 35,000.00</b>
<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>	26.00	
<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>	-4.00	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48019906A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Madasa Realty / Majestic Drug Co, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,201.26	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,179.36	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$10,755.62	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$290,000.00	<b>Total Exemptions</b>	\$18,136.24	
<b>Benefited Project Amount</b>	\$217,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$18,136.24	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,050.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,895.14	\$1,895.14
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,474.18	\$2,474.18
<b>Date Project approved</b>	9/10/1999	<b>School District PILOT</b>	\$6,367.32	\$6,367.32
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$10,736.64	\$10,736.64
<b>Date IDA Took Title to Property</b>	10/1/1999	<b>Net Exemptions</b>	\$7,399.60	
<b>Year Financial Assistance is Planned to End</b>	2020	<b>Project Employment Information</b>		
<b>Notes</b>	Relocation of a manufacturing business to Sullivan County that would put a parcel back on the tax rolls.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	P.O. Box 490	<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>	50,000.00	
<b>City</b>	SOUTH FALLSBURG	<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>	12779	<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>	9.75	
<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>	9.75	
<b>Applicant Name</b>	Madasa Realty / Majestic Drug Co, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	P.O. Box 490			
<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			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$23,743.60	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$12,994.73	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$81,294.00	
<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>	\$118,032.33	
<b>Benefited Project Amount</b>	\$2,550,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$118,032.33	
<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>	\$23,241.64
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$13,689.89
<b>Date Project approved</b>	10/12/2004		<b>School District PILOT</b>	\$81,294.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$118,225.53
<b>Date IDA Took Title to Property</b>	10/24/2004		<b>Net Exemptions</b>	-\$193.20
<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	To: 25,000.00
<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>	46.00	
<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>	46.00	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$401.04	
<b>Project Name</b>	Metallized Carbon Corporation	<b>Local Sales Tax Exemption</b>	\$401.04	
		<b>County Real Property Tax Exemption</b>	\$3,979.80	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,068.37	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$13,371.39	
<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>	\$21,221.64	
<b>Benefited Project Amount</b>	\$3,727,712.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$11,973.83	
<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>	\$1,741.48
<b>Not For Profit</b>			<b>Local PILOT</b>	\$1,023.51
<b>Date Project approved</b>	6/20/2016		<b>School District PILOT</b>	\$5,851.06
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$8,616.05
<b>Date IDA Took Title to Property</b>	7/1/2016		<b>Net Exemptions</b>	\$12,605.59
<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>	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>	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			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011801A				
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$25,190.97		
<b>Project Name</b>	Middletown Medical, PC.	<b>Local Sales Tax Exemption</b>	\$25,190.97		
		<b>County Real Property Tax Exemption</b>			
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>			
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>			
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,500,000.00	<b>Total Exemptions</b>	\$50,381.94		
<b>Benefited Project Amount</b>	\$1,100,000.00	<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>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>			
<b>Not For Profit</b>		<b>Local PILOT</b>			
<b>Date Project approved</b>	2/12/2018	<b>School District PILOT</b>			
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$50,381.94		
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Project Employment Information</b>			
<b>Notes</b>	To renovate and develop an Urgent Car Center in Thompson Square Shopping Plaza in the Town of Thompson. The project will renovate 8,400 square feet to provide health care to the community.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	28.00		
<b>Address Line1</b>	4058 NY-42	<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>	80,800.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	27,000.00	<b>To: 200,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	10.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	80,800.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	13.80		
<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>	-14.20		
<b>Applicant Name</b>	Middletown Medical, PC.				
<b>Address Line1</b>	4058 Route 42 North	<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		
<b>Country</b>	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$1,391,217.05	
<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>	\$206,037.48	\$206,037.48
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$139,531.23	\$139,531.23
<b>Date Project approved</b>	12/19/2006	<b>School District PILOT</b>	\$395,619.74	\$395,619.74
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$741,188.45	\$741,188.45
<b>Date IDA Took Title to Property</b>	6/19/2007	<b>Net Exemptions</b>	\$723,250.55	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$44,872.14	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$35,435.72	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$100,726.13	
<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>	\$181,033.99	
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$179,232.90	
<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>	\$10,431.73
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$8,237.98
<b>Date Project approved</b>	12/8/2009		<b>School District PILOT</b>	\$23,416.48
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$42,086.19
<b>Date IDA Took Title to Property</b>	8/31/2010		<b>Net Exemptions</b>	\$138,947.80
<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	<b>To: 20,000.00</b>
<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>	65.91	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	2.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	56.91	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

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>	\$27,264.42	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$19,715.03	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$49,349.92	
<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>	\$96,329.37	
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$96,329.38	
<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>	\$4,907.11
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$3,548.35
<b>Date Project approved</b>	12/8/2009		<b>School District PILOT</b>	\$8,882.09
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$17,337.55
<b>Date IDA Took Title to Property</b>	8/31/2010		<b>Net Exemptions</b>	\$78,991.82
<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	<b>To: 20,000.00</b>
<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>	60.41	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	23.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	51.41	
<b>Applicant Name</b>	Mogenavland LLC	<b>Project Status</b>		
<b>Address Line1</b>	Apt 3C			
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$1,326,993.83	
<b>Project Name</b>	Monticello Raceway Management Inc / Montreign Operating Company LLC	<b>Local Sales Tax Exemption</b>		\$1,326,993.83	
		<b>County Real Property Tax Exemption</b>		\$26,661.48	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$16,040.28	
<b>Original Project Code</b>	48011301A	<b>School Property Tax Exemption</b>		\$68,751.58	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$365,000,000.00	<b>Total Exemptions</b>		\$2,765,441.00	
<b>Benefited Project Amount</b>	\$365,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$111,453.34	
<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>	\$99,862.78
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$54,654.30
<b>Date Project approved</b>	9/3/2014			<b>School District PILOT</b>	\$224,472.62
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$378,989.70
<b>Date IDA Took Title to Property</b>	9/5/2014			<b>Net Exemptions</b>	\$2,386,451.30
<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.				
<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>		1,534.25	
<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>		1,534.25	
<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>			
<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>			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

<b>Country</b>	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48019806A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Mountain Candy & Cigar Company, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$34,153.56	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$44,588.75	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$114,749.59	
<b>Project Purpose Category</b>	Wholesale Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,900,000.00	<b>Total Exemptions</b>	\$193,491.90	
<b>Benefited Project Amount</b>	\$1,425,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$193,491.90	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$5,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$10,085.40	\$10,085.40
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$13,166.87	\$13,166.87
<b>Date Project approved</b>	2/10/1998	<b>School District PILOT</b>	\$33,885.07	\$33,885.07
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$57,137.34	\$57,137.34
<b>Date IDA Took Title to Property</b>	2/25/1998	<b>Net Exemptions</b>	\$136,354.56	
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Project Employment Information</b>		
<b>Notes</b>	Expansion of an existing wholesale business.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	45.00	
<b>Address Line1</b>	P.O. Box 520	<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>	25,000.00	
<b>City</b>	SOUTH FALLSBURG	<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>	45.00	
<b>Zip - Plus4</b>	12779	<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>	58.25	
<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>	13.25	
<b>Applicant Name</b>	Mountain Candy & Cigar Company, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	P.O. Box 520			
<b>Address Line2</b>				
<b>City</b>	SOUTH FALLSBURG	<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>	12779	<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			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010304A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Mountain Pacific Realty LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$24,674.72	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$70,481.42	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$55,464.10	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,000,000.00	<b>Total Exemptions</b>	\$150,620.24	
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$150,620.24	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$5,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$21,254.71	\$21,254.71
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$62,347.40	\$62,347.40
<b>Date Project approved</b>	12/9/2003	<b>School District PILOT</b>	\$48,808.41	\$48,808.41
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$132,410.52	\$132,410.52
<b>Date IDA Took Title to Property</b>	12/18/2003	<b>Net Exemptions</b>	\$18,209.72	
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Project Employment Information</b>		
<b>Notes</b>	To build out the tenant facilities in the vacant former Shoprite Plaza with a new facade and an additional footage of 15,500 sq ft to be added.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	20.00	
<b>Address Line1</b>	121 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>	20.00	
<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>	42.00	
<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>	22.00	
<b>Applicant Name</b>	Mountain Pacific Realty LLC	<b>Project Status</b>		
<b>Address Line1</b>	c/o The Backer Group			
<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>	11211	<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: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

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>		\$279.50	
<b>Project Name</b>	NY Delaware I, LLC.	<b>Local Sales Tax Exemption</b>		\$279.50	
		<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>		\$559.00	
<b>Benefited Project Amount</b>	\$98,556.00	<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>	\$0.00			<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>		\$0.00	\$0.00
<b>Date Project approved</b>	3/14/2017	<b>Local PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	11/1/2017	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Net Exemptions</b>		\$559.00	
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.				
<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>Address Line1</b>	1460 Broadway, 5th Floor	<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>	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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

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>		\$11,481.56	
<b>Project Name</b>	NY Delaware II, LLC.	<b>Local Sales Tax Exemption</b>		\$11,481.56	
		<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>		\$22,963.12	
<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>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	12/11/2017	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$22,963.12		
<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.				
<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$2,213.23	
<b>Project Name</b>	NY Liberty I, LLC.	<b>Local Sales Tax Exemption</b>		\$2,213.23	
		<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>		\$4,426.46	
<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>Not For Profit</b>		<b>County PILOT</b>		\$0.00	\$0.00
<b>Date Project approved</b>	8/23/2017	<b>Local PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	8/23/2017	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Net Exemptions</b>		\$4,426.46	
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid.				
<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>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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

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>		\$1,342.09	
<b>Project Name</b>	NY Thompson I, LLC.	<b>Local Sales Tax Exemption</b>		\$1,342.09	
		<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>		\$2,684.18	
<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>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	12/11/2017	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$2,684.18		
<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.				
<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	<b>To:</b> 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>Address Line1</b>	33 Irving Place, 10th Floor	<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$802.51	
<b>Project Name</b>	NY Thompson II, LLC.	<b>Local Sales Tax Exemption</b>		\$802.51	
		<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>		\$1,605.02	
<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>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	12/11/2017	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$1,605.02		
<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.				
<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	<b>To:</b> 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 II, LLC.				
<b>Address Line1</b>	33 Irving Place, 10th Floor	<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$6,263.79	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$7,142.87	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$11,258.96	
<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>		\$24,665.62	
<b>Benefited Project Amount</b>	\$660,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$24,665.62	
<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>	\$4,985.13
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$5,684.76
<b>Date Project approved</b>	7/12/2005			<b>School District PILOT</b>	\$8,960.61
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$19,630.50
<b>Date IDA Took Title to Property</b>	9/8/2005			<b>Net Exemptions</b>	\$5,035.12
<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>	21.00		
<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>	13.00		
<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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$3,415.55	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,573.47	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$11,508.63	
<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>	\$18,497.65	
<b>Benefited Project Amount</b>	\$675,000.00	<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>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$2,387.99	\$2,387.99
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,498.40	\$2,498.40
<b>Date Project approved</b>	6/19/2008	<b>School District PILOT</b>	\$8,046.29	\$8,046.29
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$12,932.68	\$12,932.68
<b>Date IDA Took Title to Property</b>	6/19/2008	<b>Net Exemptions</b>	\$5,564.97	
<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.			
<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>	56.00	
<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>	46.00	
<b>Applicant Name</b>	Pestech Exterminating Inc.	<b>Project Status</b>		
<b>Address Line1</b>	P.O. Box 391			
<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			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011712A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Poley Paving Corporation	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$10,431.96	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$33,596.92	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$53,277.66	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,400,000.00	<b>Total Exemptions</b>	\$97,306.54	
<b>Benefited Project Amount</b>	\$900,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$53,277.66	
<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>	\$4,870.69	\$4,870.69
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$5,095.89	\$5,095.89
<b>Date Project approved</b>	10/14/2008	<b>School District PILOT</b>	\$16,411.70	\$16,411.70
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$26,378.28	\$26,378.28
<b>Date IDA Took Title to Property</b>	4/29/2009	<b>Net Exemptions</b>	\$70,928.26	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	Project will construct and equip a new office building.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	8.00	
<b>Address Line1</b>	Twin Bridge Road	<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>	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>	8.00	
<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>	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>	-8.00	
<b>Applicant Name</b>	Poley Paving Corporation	<b>Project Status</b>		
<b>Address Line1</b>	PO Box 916			
<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			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<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>	\$18,512.56		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$10,131.81		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$41,612.72		
<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>	\$70,257.09		
<b>Benefited Project Amount</b>	\$1,200,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$70,240.13		
<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>	\$10,476.52	\$10,476.52	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$5,733.73	\$5,733.73	
<b>Date Project approved</b>	4/17/2012	<b>School District PILOT</b>	\$23,549.23	\$23,549.23	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$39,759.48	\$39,759.48	
<b>Date IDA Took Title to Property</b>	4/21/2012	<b>Net Exemptions</b>	\$30,497.61		
<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.				
<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	<b>To: 35,000.00</b>	
<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>	18.46		
<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>	18.46		
<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>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12775	<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: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$3,248.01	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,398.18	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$10,944.10	
<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>	\$17,590.29	
<b>Benefited Project Amount</b>	\$1,820,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$14,368.56	
<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>	\$1,913.27
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$2,279.65
<b>Date Project approved</b>	12/14/2015		<b>School District PILOT</b>	\$6,550.70
<b>Did IDA took Title to Property</b>	No		<b>Total PILOT</b>	\$10,743.62
<b>Date IDA Took Title to Property</b>			<b>Net Exemptions</b>	\$6,846.67
<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.			
<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	To: 50,000.00
<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>	3.50	
<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>	2.50	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$21,807.80	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$62,292.28	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$49,019.80	
<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>	\$133,119.88	
<b>Benefited Project Amount</b>	\$5,437,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$182,139.67	
<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>	\$2,857.61	\$2,857.61
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$8,162.54	\$8,162.54
<b>Date Project approved</b>	2/26/2005	<b>School District PILOT</b>	\$6,423.37	\$6,423.37
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$17,443.52	\$17,443.52
<b>Date IDA Took Title to Property</b>	11/10/2005	<b>Net Exemptions</b>	\$115,676.36	
<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>Project Status</b>		
<b>Address Line1</b>	1 Crescent Avenue			
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$1,177.06	
<b>Project Name</b>	Rock Meadow Partners, LLC	<b>Local Sales Tax Exemption</b>	\$1,177.06	
		<b>County Real Property Tax Exemption</b>	\$13,639.09	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$9,862.49	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$24,687.41	
<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>	\$50,543.11	
<b>Benefited Project Amount</b>	\$1,287,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$50,438.31	
<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>	\$1,898.64	\$1,898.64
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,372.91	\$1,372.91
<b>Date Project approved</b>	6/30/2015	<b>School District PILOT</b>	\$3,436.62	\$3,436.62
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$6,708.17	\$6,708.17
<b>Date IDA Took Title to Property</b>	7/1/2015	<b>Net Exemptions</b>	\$43,834.94	
<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	<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>	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>	3.50	
<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>	3.50	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$5,032.37	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$6,569.95	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$16,907.84	
<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>	\$28,510.16	
<b>Benefited Project Amount</b>	\$247,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$28,510.17	
<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>	\$4,609.81	\$4,609.81
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$6,018.28	\$6,018.28
<b>Date Project approved</b>	6/13/2006	<b>School District PILOT</b>	\$15,488.10	\$15,488.10
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$26,116.19	\$26,116.19
<b>Date IDA Took Title to Property</b>	9/1/2006	<b>Net Exemptions</b>	\$2,393.97	
<b>Year Financial Assistance is Planned to End</b>	2027	<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. On xx there was a change in ownership to DimifiniFallsburg, 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>	298.00	
<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>	230.00	
<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	There is no Debt Outstanding for this Project		
<b>Zip - Plus4</b>	12779	IDA Does Not Hold Title to the Property		
<b>Province/Region</b>		The Project Receives No Tax Exemptions		
<b>Country</b>	USA			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4801607A			
<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>	\$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>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$19,000,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$8,050,000.00	<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>	\$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>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	11/28/2016	<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>	12/29/2016	<b>Net Exemptions</b>	\$0.00	
<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.			
<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>	231.00	
<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>	231.00	
<b>Applicant Name</b>	SPT Ivey 61 Emerald MOB NY, LLC. - Crystal Run Healthcare	<b>Project Status</b>		
<b>Address Line1</b>	591 West Putnam Avenue			
<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>		
<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>		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

<b>Country</b>	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011501A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Sullivan Property Acquisitions I, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$14,767.59	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$42,182.46	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$33,194.74	
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$11,100,000.00	<b>Total Exemptions</b>	\$90,144.79	
<b>Benefited Project Amount</b>	\$11,100,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$90,144.79	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$12,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$4,916.32	\$4,916.32
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$17,434.72	\$17,434.72
<b>Date Project approved</b>	1/12/2015	<b>School District PILOT</b>	\$11,050.96	\$11,050.96
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$33,402.00	\$33,402.00
<b>Date IDA Took Title to Property</b>	1/23/2015	<b>Net Exemptions</b>	\$56,742.79	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>		
<b>Notes</b>	Acquisition, renovation, and equipping of a vacant former retail mall in the Village of Monticello. Pilot to begin in 2016.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	East Broadway, 1 Plaza Drive	<b>Original Estimate of Jobs to be Created</b>	250.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	32,500.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 35,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	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>	Sullivan Property Acquisitions I, LLC	<b>Project Status</b>		
<b>Address Line1</b>	P.O. Box 368			
<b>Address Line2</b>				
<b>City</b>	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>	12733	<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: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011804A				
<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>		\$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>	\$6,251,232.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$5,766,232.10	<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>	\$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>	\$0.00
<b>Not For Profit</b>				<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	8/9/2018			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	No			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>				<b>Net Exemptions</b>	\$0.00
<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>		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>	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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$4,412.79	\$4,412.79
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$5,761.06	\$5,761.06
<b>Date Project approved</b>	5/8/2017	<b>School District PILOT</b>	\$14,826.15	\$14,826.15
<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	To: 25,000.00
<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>	1,482.00	
<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>	1,482.00	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$6,855.66	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$6,228.55	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$14,315.15	
<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>	\$27,399.36	
<b>Benefited Project Amount</b>	\$605,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$23,129.31	
<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>	\$3,343.86	\$3,343.86
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$3,037.99	\$3,037.99
<b>Date Project approved</b>	3/27/2012	<b>School District PILOT</b>	\$6,982.24	\$6,982.24
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$13,364.09	\$13,364.09
<b>Date IDA Took Title to Property</b>	4/30/2012	<b>Net Exemptions</b>	\$14,035.27	
<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>	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>	7.00	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$7,001.10	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,831.66	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$15,737.15	
<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>	\$26,569.91	
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$26,569.92	
<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>	\$3,760.99	\$3,760.99
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,058.37	\$2,058.37
<b>Date Project approved</b>	10/10/2000	<b>School District PILOT</b>	\$8,453.98	\$8,453.98
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$14,273.34	\$14,273.34
<b>Date IDA Took Title to Property</b>	1/11/2001	<b>Net Exemptions</b>	\$12,296.57	
<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>	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>	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>		
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$19,837.41	
<b>Project Name</b>	Veria Lifestyle Inc.	<b>Local Sales Tax Exemption</b>	\$19,837.41	
		<b>County Real Property Tax Exemption</b>	\$79,028.46	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$43,481.08	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$178,582.67	
<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>	\$340,767.03	
<b>Benefited Project Amount</b>	\$2,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$301,092.20	
<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>	\$48,753.52
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$26,682.51
<b>Date Project approved</b>	10/15/2013		<b>School District PILOT</b>	\$109,588.68
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$185,024.71
<b>Date IDA Took Title to Property</b>	11/27/2013		<b>Net Exemptions</b>	\$155,742.32
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$463,547.02	
<b>Project Name</b>	Veria Wellness Center	<b>Local Sales Tax Exemption</b>	\$463,547.02	
		<b>County Real Property Tax Exemption</b>	\$6,029.85	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$3,300.10	
<b>Original Project Code</b>	48011303A	<b>School Property Tax Exemption</b>	\$13,553.96	
<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>	\$949,977.95	
<b>Benefited Project Amount</b>	\$70,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$22,883.91	
<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>	\$20,894.37
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$11,435.36
<b>Date Project approved</b>	9/18/2015		<b>School District PILOT</b>	\$46,966.58
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$79,296.31
<b>Date IDA Took Title to Property</b>	11/27/2013		<b>Net Exemptions</b>	\$870,681.64
<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. On 10/16/17 an \$87,500,000 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>	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>	59.42	
<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>	59.42	
<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>		
<b>Country</b>	USA			



Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>	\$7,216.19	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$24,560.88	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$16,220.63	
<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>	\$47,997.70	
<b>Benefited Project Amount</b>	\$1,980,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$47,997.71	
<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>	\$4,486.14
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$12,814.32
<b>Date Project approved</b>	1/9/2017		<b>School District PILOT</b>	\$10,084.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$27,384.46
<b>Date IDA Took Title to Property</b>	6/1/2017		<b>Net Exemptions</b>	\$20,613.24
<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	<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>	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>	14.38	
<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>	14.38	
<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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011704A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$4,552.07	
<b>Project Name</b>	Villa Roma Resort & Conference Center, Inc.	<b>Local Sales Tax Exemption</b>	\$4,552.07	
		<b>County Real Property Tax Exemption</b>	\$113,174.85	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$85,260.20	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$204,053.41	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$7,775,449.00	<b>Total Exemptions</b>	\$411,592.60	
<b>Benefited Project Amount</b>	\$7,775,449.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$402,488.46	
<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>	\$105,233.46
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$79,277.56
<b>Date Project approved</b>	5/8/2017		<b>School District PILOT</b>	\$189,735.11
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$374,246.13
<b>Date IDA Took Title to Property</b>	6/21/2017		<b>Net Exemptions</b>	\$37,346.47
<b>Year Financial Assistance is Planned to End</b>	2020	<b>Project Employment Information</b>		
<b>Notes</b>	Refinance of Villa Roma Resort & Conference Center, Inc. project OSC 4801 to finish construction of a destination resort.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	356 Villa Roma 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>	22,000.00	
<b>City</b>	CALLICOON	<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>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	22,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	262.00	
<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>	262.00	
<b>Applicant Name</b>	Villa Roma Resort & Conference Center, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	356 Villa Roma Road			
<b>Address Line2</b>				
<b>City</b>	CALLICOON	<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>	12723	<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: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

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>		\$149,956.68	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$90,537.65	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$347,694.49	
<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>		\$588,188.82	
<b>Benefited Project Amount</b>	\$9,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$588,188.82	
<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>	\$40,791.44	\$40,791.44
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$24,628.19	\$24,628.19
<b>Date Project approved</b>	12/31/2007		<b>School District PILOT</b>	\$94,580.37	\$94,580.37
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$160,000.00	\$160,000.00
<b>Date IDA Took Title to Property</b>	12/31/2007		<b>Net Exemptions</b>	\$428,188.82	
<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	<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>	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>	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>	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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<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>	\$1,920.75	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,904.49	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$6,453.37	
<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>	\$12,278.61	
<b>Benefited Project Amount</b>	\$236,250.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$12,278.62	
<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>	\$1,135.04	\$1,135.04
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,307.30	\$2,307.30
<b>Date Project approved</b>	4/12/2005	<b>School District PILOT</b>	\$3,813.51	\$3,813.51
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$7,255.85	\$7,255.85
<b>Date IDA Took Title to Property</b>	9/1/2005	<b>Net Exemptions</b>	\$5,022.76	
<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>	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>	Woodridge Family Restaurant	<b>Project Status</b>		
<b>Address Line1</b>	22 Green Avenue			
<b>Address Line2</b>				
<b>City</b>	WOODRIDGE	<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>	12789	<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: 12/31/2018

Run Date: 09/30/2020  
 Status: CERTIFIED  
 Certified Date: 09/30/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011806A				
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>		\$935.50	
<b>Project Name</b>	Yasgur Road Productions, LLC.	<b>Local Sales Tax Exemption</b>		\$935.50	
		<b>County Real Property Tax Exemption</b>			
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>			
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>			
<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>		\$1,871.00	
<b>Benefited Project Amount</b>	\$788,652.00	<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>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>			
<b>Not For Profit</b>		<b>Local PILOT</b>			
<b>Date Project approved</b>	11/2/2018	<b>School District PILOT</b>			
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>		\$1,871.00	
<b>Year Financial Assistance is Planned to End</b>	2019	<b>Project Employment Information</b>			
<b>Notes</b>	Acquisition, construction, installation and equipping campground and facility for entertainment and sales of related services and merchandise in the Town of Bethel. Private funds invested: \$976,852.00.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	34 Yasgue Road	<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>		23,000.00	To: 43,000.00
<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>		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>	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: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
69	\$13,497,495.09	\$4,639,674.38	\$8,857,820.71	5101

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 09/30/2020

Status: CERTIFIED

Certified Date: 09/30/2020

**Additional Comments**