

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 08/25/2021

Status: CERTIFIED

Certified Date: 08/25/2021

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	http://www.sullivanida.com/budgets-and-reports/
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.sullivanida.com/budgets-and-reports/
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	http://www.sullivanida.com/who-we-are/
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	http://www.sullivanida.com/
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://www.sullivanida.com/budgets-and-reports/

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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):		http://www.sullivanida.com/who-we-are/
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		http://www.sullivanida.com/2020-notices-agendas-minutes-and-resolutions/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.sullivanida.com/by-laws-policies/
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.sullivanida.com/by-laws-policies/
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	http://www.sullivanida.com/by-laws-policies/

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Board of Directors Listing

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

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

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

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

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

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

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

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

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

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Flad, Jennifer	Executive Director	Executive	IDA	None	None	FT	Yes	\$75,000.00	\$77,884.74	\$0.00	\$0.00	\$0.00	\$14,112.07	\$91,996.81	No	
Garaicoechea, Julio	Project Manager	Professional				FT	Yes	\$51,000.00	\$52,961.58	\$0.00	\$0.00	\$0.00	\$0.00	\$52,961.58	No	
Nola, Deborah	Accounting and Financial Analyst	Administrative and Clerical				PT	No	\$39,800.00	\$28,319.25	\$0.00	\$0.00	\$0.00	\$164.20	\$28,483.45	No	
Sykes, Edward T	Chief Executive Officer	Executive				PT	Yes	\$52,000.00	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,000.00	No	

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Benefit Information

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

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Guenther, Paul B	Board of Directors												X	
Loughlin, Suzanne	Board of Directors												X	
Perrello, Joseph	Board of Directors												X	
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	
Vacant	Board of Directors												X	

Staff

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

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

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$6,989,005.00
	Investments		\$0.00
	Receivables, net		\$291,122.00
	Other assets		\$2,700.00
	Total Current Assets		\$7,282,827.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$62,088.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$3,598,227.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$390,686.00
		Net Capital Assets	\$3,207,541.00
	Total Noncurrent Assets		\$3,269,629.00
Total Assets			\$10,552,456.00
Liabilities			
Current Liabilities			
	Accounts payable		\$17,553.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$926,920.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$22,893.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$967,366.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$265,136.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$265,136.00
Total Liabilities			\$1,232,502.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$2,919,512.00
	Restricted		\$877,775.00
	Unrestricted		\$5,522,667.00
	Total Net Assets		\$9,319,954.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$519,814.00
	Rental & financing income		\$568,401.00
	Other operating revenues		\$101,709.00
	Total Operating Revenue		\$1,189,924.00
Operating Expenses			
	Salaries and wages		\$216,046.00
	Other employee benefits		\$43,987.00
	Professional services contracts		\$196,087.00
	Supplies and materials		\$11,886.00
	Depreciation & amortization		\$0.00
	Other operating expenses		\$0.00
	Total Operating Expenses		\$468,006.00
Operating Income (Loss)			\$721,918.00
Nonoperating Revenues			
	Investment earnings		\$12,808.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total Nonoperating Revenue		\$12,808.00
Nonoperating Expenses			
	Interest and other financing charges		\$6,005.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$182,748.00
	Total Nonoperating Expenses		\$188,753.00
	Income (Loss) Before Contributions		\$545,973.00
Capital Contributions			\$0.00
Change in net assets			\$545,973.00
Net assets (deficit) beginning of year			\$8,640,981.00
Other net assets changes			\$133,000.00
Net assets (deficit) at end of year			\$9,319,954.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation		0.00	310,469.00	0.00	22,440.00	288,029.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	310,469.00	0.00	22,440.00	288,029.00

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

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

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011606B			
Project Type	Lease	State Sales Tax Exemption	\$826.12	
Project Name	457 Equities Monticello Corp.	Local Sales Tax Exemption	\$826.12	
		County Real Property Tax Exemption	\$9,897.16	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$26,044.73	
Original Project Code	48011606A	School Property Tax Exemption	\$21,188.83	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$960,000.00	Total Exemptions	\$58,782.96	
Benefited Project Amount	\$735,000.00	Total Exemptions Net of RPTL Section 485-b	\$57,130.72	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,250.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,985.03	\$6,985.03
Not For Profit	No	Local PILOT	\$18,381.37	\$18,381.37
Date Project approved	6/10/2019	School District PILOT	\$14,954.26	\$14,954.26
Did IDA took Title to Property	Yes	Total PILOT	\$40,320.66	\$40,320.66
Date IDA Took Title to Property	6/10/2019	Net Exemptions	\$18,462.30	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Formerly 457 Equities, LLC 48010504A, the Agency consented to a transfer to 457 Equities Monticello Corp. on 2/8/16/ The project consists of conversion of three existing one and two story buildings into one single two story building for multi-tenant commercial office use on Broadway in Monticello.			
Location of Project		# of FTEs before IDA Status	4.00	
Address Line1	457 Broadway	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	4.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	33.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	8.00	
Applicant Information		Net Employment Change	29.00	
Applicant Name	457 Equities Monticello Corp.- Donna Gorelick	Project Status		
Address Line1	1150 Portion Road			
Address Line2				
City	HOLTSVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11742	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010101A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Addenbrooke LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$9,270.88		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,149.03		
Original Project Code		School Property Tax Exemption	\$31,119.88		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$500,000.00	Total Exemptions	\$66,539.79		
Benefited Project Amount	\$375,000.00	Total Exemptions Net of RPTL Section 485-b	\$66,539.79		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,768.43	\$5,768.43
Not For Profit	No		Local PILOT	\$16,270.18	\$16,270.18
Date Project approved	8/27/2001		School District PILOT	\$19,363.09	\$19,363.09
Did IDA took Title to Property	Yes		Total PILOT	\$41,401.70	\$41,401.70
Date IDA Took Title to Property	8/29/2001		Net Exemptions	\$25,138.09	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Renovation of an existing office building for use as a medical facility.				
Location of Project		# of FTEs before IDA Status	14.00		
Address Line1	111 Sullivan Avenue	Original Estimate of Jobs to be Created	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	FERNDALE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	14.00		
Zip - Plus4	12734	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00		
Province/Region		Current # of FTEs	40.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	26.00		
Applicant Name	Addenbrooke LLC				
Address Line1	111 Sullivan Avenue	Project Status			
Address Line2					
City	FERNDALE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12734	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011702A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Adelaar Developer, LLC.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$830,828.60		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$372,099.80		
Original Project Code		School Property Tax Exemption	\$1,778,721.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$168,679,011.00	Total Exemptions	\$2,981,649.40		
Benefited Project Amount	\$168,679,011.00	Total Exemptions Net of RPTL Section 485-b	\$1,809,951.98		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$50,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$91,109.11	\$91,109.11
Not For Profit			Local PILOT	\$40,804.66	\$40,804.66
Date Project approved	3/13/2017		School District PILOT	\$195,055.53	\$195,055.53
Did IDA took Title to Property	Yes		Total PILOT	\$326,969.30	\$326,969.30
Date IDA Took Title to Property	8/1/2017		Net Exemptions	\$2,654,680.10	
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	Development of an indoor water park resort hotel complex on approximately 50 acres including a 400 unit hotel, 20,000 sq ft conference center, 85,000 sq ft indoor water park, 60,000 sq ft lobby, outdoor pools and an outdoor pavilion state for concerts and events. In 2020 the IDA and the project amended the terms of the PILOT Agreement, to waive the full-time employment goal for two one-year periods, 10/1/19-30/20 and 10/1/20-9/30/21.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Joyland Road/ Thompsonville Road	Original Estimate of Jobs to be Created	350.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	184.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	184.00		
Applicant Name	EPR Properties	Project Status			
Address Line1	909 Walnut, Suite 200				
Address Line2					
City	KANSAS CITY	Current Year Is Last Year for Reporting			
State	MO	There is no Debt Outstanding for this Project			
Zip - Plus4	64106	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011803C				
Project Type	Lease	State Sales Tax Exemption	\$233,388.07		
Project Name	Amytra Development, LLC	Local Sales Tax Exemption	\$233,388.08		
		County Real Property Tax Exemption	\$9,621.08		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$5,678.28		
Original Project Code	48011803B	School Property Tax Exemption	\$16,696.29		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$30,000,000.00	Total Exemptions	\$498,771.80		
Benefited Project Amount	\$294,250,000.00	Total Exemptions Net of RPTL Section 485-b	\$31,995.65		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$8,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$9,621.08	\$9,621.08
Not For Profit	No		Local PILOT	\$5,678.28	\$5,678.28
Date Project approved	2/3/2020		School District PILOT	\$16,696.29	\$16,696.29
Did IDA took Title to Property	Yes		Total PILOT	\$31,995.65	\$31,995.65
Date IDA Took Title to Property	11/18/2019		Net Exemptions	\$466,776.15	
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Reconstruction, renovation, rehabilitation, installation, and equipping of a former restaurant and motel facility to include an event space, restaurant, office space, and hotel accommodation in the Town of Highland with \$30,000,000 in private funds to be invested. IDA approved the project in April 2018 and closed on the lease/ leaseback transaction in July 2018. The original OSC number was 48011803A. In 2019 the IDA approved an increase in benefits and a new OSC number, 48011803B, was assigned. In February 2020 the IDA and the project amended the terms of the PILOT Agreement and a new OSC number, 48011803C, was assigned. All 2020 information is reported under this new number, 48011803C.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1040 Route 55	Original Estimate of Jobs to be Created	24.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	ELDRED	Annualized Salary Range of Jobs to be Created	26,000.00	To: 150,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12732	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	4.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	90.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	Amytra Development, LLC	Project Status			
Address Line1	125 Paterson Plank Road				
Address Line2					
City	CARLSTADT	Current Year Is Last Year for Reporting			
State	NJ	There is no Debt Outstanding for this Project			
Zip - Plus4	07072	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011803B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Amytra Development, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	48011803A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$30,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$29,425,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$8,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	11/18/2019	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/18/2019	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Reconstruction, renovation, rehabilitation, installation, and equipping of a former restaurant and motel facility to include an event space, restaurant, office space, and hotel accommodation in the Town of Highland with \$30,000,000 in private funds to be invested. Early in 2020 the IDA and the project modified the PILOT terms, so a new OSC number, 48011803C, has been created and is used to report 2020 information. No 2020 information is reported under 48011803B and this project will be closed out in PARIS as of 12/31/20.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1040 Route 55	Original Estimate of Jobs to be Created	24.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	ELDRED	Annualized Salary Range of Jobs to be Created	26,000.00	To: 150,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12732	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Amytra Development, LLC.			
Address Line1	125 Paterson Plank Road	Project Status		
Address Line2				
City	CARLSTADT	Current Year Is Last Year for Reporting	Yes	
State	NJ	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	07072	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011601A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	BRR Brothers III, LLC. / Sullivan County Fabrications, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,308.43	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,444.00	
Original Project Code		School Property Tax Exemption	\$26,424.19	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,900,000.00	Total Exemptions	\$45,176.62	
Benefited Project Amount	\$3,600,000.00	Total Exemptions Net of RPTL Section 485-b	\$45,176.62	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$3,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,384.14	\$5,384.14
Not For Profit	No	Local PILOT	\$6,768.05	\$6,768.05
Date Project approved	4/18/2016	School District PILOT	\$17,123.74	\$17,123.74
Did IDA took Title to Property	Yes	Total PILOT	\$29,275.93	\$29,275.93
Date IDA Took Title to Property	4/22/2016	Net Exemptions	\$15,900.69	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	The project involves the acquisition of a former egg farm and renovation of the existing facilities to accommodate a metal fabrication factory and storage of manufactured products.			
Location of Project		# of FTEs before IDA Status	3.00	
Address Line1	PO Box 368	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	MOUNTAIN DALE	Annualized Salary Range of Jobs to be Created	0.00 To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	3.00	
Zip - Plus4	12763	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	Sullivan County Fabrication, Inc.	Project Status		
Address Line1	PO Box 368			
Address Line2				
City	MOUNTAIN DALE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12763	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011701A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Be Neet, LLC. / Jeff Sanitation, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,825.79	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$4,326.34	
Original Project Code		School Property Tax Exemption		\$10,453.65	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$880,600.00	Total Exemptions		\$20,605.78	
Benefited Project Amount	\$97,788.00	Total Exemptions Net of RPTL Section 485-b		\$15,797.51	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,250.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,802.69		\$3,802.69
Not For Profit	No	Local PILOT	\$2,823.94		\$2,823.94
Date Project approved	1/9/2017	School District PILOT	\$6,823.45		\$6,823.45
Did IDA took Title to Property	Yes	Total PILOT	\$13,450.08		\$13,450.08
Date IDA Took Title to Property	2/1/2017	Net Exemptions	\$7,155.70		
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	Construction and equipping of a transfer station to provide waste management services				
Location of Project		# of FTEs before IDA Status	10.00		
Address Line1	5239 State Route 52	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	27,000.00		
City	JEFFERSONVILLE	Annualized Salary Range of Jobs to be Created	25,000.00	To:	35,000.00
State	NY	Original Estimate of Jobs to be Retained	10.00		
Zip - Plus4	12748	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00		
Province/Region		Current # of FTEs	14.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	Be Neet, LLC.	Project Status			
Address Line1	PO Box 57				
Address Line2					
City	JEFFERSONVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12748	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010602A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Bethel Woods Performing Arts Center LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$76,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,346.82	\$14,346.82
Not For Profit	Yes	Local PILOT	\$13,025.22	\$13,025.22
Date Project approved	10/13/2005	School District PILOT	\$42,304.49	\$42,304.49
Did IDA took Title to Property	Yes	Total PILOT	\$69,676.53	\$69,676.53
Date IDA Took Title to Property	2/21/2006	Net Exemptions	-\$69,676.53	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Construction of a performing arts center located on site of the 1969 Woodstock Festival. Facility is tax exempt, but wanted to pay taxes on some of its parcels. It makes these payments through the IDA.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	One Cablevision Center	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	51,500.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created	51,500.00	To: 51,500.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	56.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	56.00	
Applicant Name	Bethel Woods Performing Arts Center LLC			
Address Line1	One Cablevision Center	Project Status		
Address Line2				
City	LIBERTY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12754	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010601A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Carved in Stone, Inc. / Stecho LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,206.24	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,222.82	
Original Project Code		School Property Tax Exemption	\$7,405.76	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$200,000.00	Total Exemptions	\$15,834.82	
Benefited Project Amount	\$150,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,834.82	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$846.79	\$846.79
Not For Profit	No	Local PILOT	\$2,388.41	\$2,388.41
Date Project approved	10/23/2005	School District PILOT	\$2,842.45	\$2,842.45
Did IDA took Title to Property	Yes	Total PILOT	\$6,077.65	\$6,077.65
Date IDA Took Title to Property	2/8/2006	Net Exemptions	\$9,757.17	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Renovation of a vacant firehouse into a manufacturing business making wood and metal products for custom kitchens. Project changed ownership to Ella Ruffo LLC on September 14, 2010.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	35 Lake Street	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	33,000.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created	33,000.00	To: 33,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Carved in Stone, Inc. / Stecho LLC			
Address Line1	P.O. Box 638	Project Status		
Address Line2				
City	GLEN WILD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12738	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010902A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Catskill Distilling Company / Dancing Cat	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$15,519.81	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,365.98	
Original Project Code		School Property Tax Exemption	\$33,479.91	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$60,365.70	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$42,775.16	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,818.34	\$4,818.34
Not For Profit	No	Local PILOT	\$3,528.72	\$3,528.72
Date Project approved	2/25/2009	School District PILOT	\$10,394.30	\$10,394.30
Did IDA took Title to Property	Yes	Total PILOT	\$18,741.36	\$18,741.36
Date IDA Took Title to Property	8/12/2009	Net Exemptions	\$41,624.34	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Construction and equipping of buildings to house a micro distillery and warehousing, along with office space. Distillery will utilize NYS grown produce.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Route 17B	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	BETHEL	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12720	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Catskill Stills Ltd			
Address Line1	P.O. Box 345	Project Status		
Address Line2				
City	WHITE LAKE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12786	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011805B			
Project Type	Lease	State Sales Tax Exemption	\$11,716.11	
Project Name	Catskill Hospitality Holding, LLC	Local Sales Tax Exemption	\$11,716.11	
		County Real Property Tax Exemption	\$753.59	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$337.51	
Original Project Code	48011805A	School Property Tax Exemption	\$1,613.36	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,592,000.00	Total Exemptions	\$26,136.68	
Benefited Project Amount	\$8,692,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,704.66	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$7,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$753.59
Not For Profit	No		Local PILOT	\$337.51
Date Project approved	2/10/2020		School District PILOT	\$1,613.36
Did IDA took Title to Property	Yes		Total PILOT	\$2,704.46
Date IDA Took Title to Property	8/1/2018		Net Exemptions	\$23,432.22
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Project involves the construction of a hotel under the Hampton Inn franchise. This project was approved in 2016, and closed in 2018. In 2020 the IDA modified the terms of the PILOT Agreement and a new OSC number (48011805B) was assigned. All 2020 information is reported under this new OSC number.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Golden Ridge Road	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Catskill Hospitality Holding LLC			
Address Line1	16 Raceway Road	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011805A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Catskill Hospitality Holding, LLC.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,592,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$8,692,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$7,500.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	6/20/2016	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	8/1/2018	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Project involves the construction of a hotel under the Hampton Inn franchise. This project was approved in 2016, and closed in 2018. Early in 2020 the IDA and the project amended the terms of the PILOT Agreement, so a new OSC number, 48011805B, has been created and used to report 2020 information in PARIS. No 2020 information is reported under OSC number 48011805A and this project will be closed out in PARIS as of 12/31/20.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Golden Ridge Road	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Catskill Hospitality Holding, LLC.	Project Status			
Address Line1	16 Raceway Road				
Address Line2					
City	MONTICELLO	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010705A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Centre One Development LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,048.28		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,604.86		
Original Project Code		School Property Tax Exemption	\$25,596.81		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,175,000.00	Total Exemptions	\$49,249.95		
Benefited Project Amount	\$881,250.00	Total Exemptions Net of RPTL Section 485-b	\$40,034.66		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,250.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$6,387.66	\$6,387.66
Not For Profit	No		Local PILOT	\$12,385.07	\$12,385.07
Date Project approved	2/23/2007		School District PILOT	\$20,315.35	\$20,315.35
Did IDA took Title to Property	Yes		Total PILOT	\$39,088.08	\$39,088.08
Date IDA Took Title to Property	10/22/2007		Net Exemptions	\$10,161.87	
Year Financial Assistance is Planned to End	2018	Project Employment Information			
Notes	Renovate and expand an existing vacant building and make a new shopping center catering to an ethnic minority group. Sold to Center One Holdings on 12/2013, PILOT remains the same. Planned end year is 2026.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	13 Green Avenue	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,000.00		
City	WOODRIDGE	Annualized Salary Range of Jobs to be Created	22,000.00	To: 22,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12789	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Centre One Development LLC				
Address Line1	5513 12th Avenue	Project Status			
Address Line2					
City	BROOKLYN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11219	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011807A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	Chapin Hospitality Group, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,555,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$1,400,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	11/19/2018	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	Construction and furnishing of an approximate 1,100 square foot building intended to be used as a model for a future hotel project. In 2020 this project was terminated.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	338 Chapin Trail	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	WHITE LAKE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12786	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Chapin Hospitality Group, LLC.			
Address Line1	200 West 55th Street, Suite 401	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10019	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010610A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Crystal Run Village, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$0.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$1,980,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	6/8/2006	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/8/2006	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Refinancing of debt associated with the establishment of five homes providing services to 34 disabled adults. Not for profit organization. No taxes paid. Bonds were redeemed during 2019. Project terminated October 21, 2020.			
Location of Project		# of FTEs before IDA Status	60.00	
Address Line1	601 Stony Ford Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	60.00	
Zip - Plus4	10941	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	160.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	100.00	
Applicant Name	Crystal Run Village, Inc.			
Address Line1	601 Stony Ford Road	Project Status		
Address Line2				
City	MIDDLETOWN	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10941	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010002A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	DC Fabricating & Welding	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,381.56	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,547.12	
Original Project Code		School Property Tax Exemption	\$11,350.99	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$300,000.00	Total Exemptions	\$18,279.67	
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b	\$18,279.67	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$5,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,124.67	\$2,124.67
Not For Profit	No	Local PILOT	\$2,228.69	\$2,228.69
Date Project approved	10/10/2000	School District PILOT	\$7,131.94	\$7,131.94
Did IDA took Title to Property	Yes	Total PILOT	\$11,485.30	\$11,485.30
Date IDA Took Title to Property	11/20/2000	Net Exemptions	\$6,794.37	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Construction of a 8,000 sq ft new building for a welding company that relocated from Connecticut.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	17 Radcliffe Road	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	27,000.00	
City	FERNDALE	Annualized Salary Range of Jobs to be Created	27,000.00	To: 27,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12734	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.00	
Applicant Name	DC Fabricating & Welding			
Address Line1	17 Radcliffe Road	Project Status		
Address Line2				
City	FERNDALE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12734	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011502A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Deb El Food Products LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$14,155.45	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,339.74	
Original Project Code		School Property Tax Exemption	\$30,305.40	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions	\$50,800.59	
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$50,800.59	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$5,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$17,981.27	\$17,981.27
Not For Profit	No	Local PILOT	\$8,053.20	\$8,053.20
Date Project approved	4/13/2015	School District PILOT	\$38,496.12	\$38,496.12
Did IDA took Title to Property	Yes	Total PILOT	\$64,530.59	\$64,530.59
Date IDA Took Title to Property	10/10/2015	Net Exemptions	-\$13,730.00	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes	Construction of building additions to existing egg producing facility. PILOT to begin 2017.			
Location of Project		# of FTEs before IDA Status	10.00	
Address Line1	63 Kutger Road	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	THOMPSONVILLE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	10.00	
Zip - Plus4	12784	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	122.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	112.00	
Applicant Name	Deb El Food Products LLC			
Address Line1	63 Kutger Road	Project Status		
Address Line2				
City	THOMPSONVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12784	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011802B			
Project Type	Lease	State Sales Tax Exemption	\$17,479.87	
Project Name	Doetsch Family II, LLC.	Local Sales Tax Exemption	\$17,479.88	
		County Real Property Tax Exemption	\$1,700.30	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$1,262.67	
Original Project Code	48011802A	School Property Tax Exemption	\$3,050.98	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,900,000.00	Total Exemptions	\$40,973.70	
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$6,013.95	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$3,550.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,628.04	\$1,628.04
Not For Profit	No	Local PILOT	\$1,209.01	\$1,209.01
Date Project approved	10/15/2018	School District PILOT	\$2,921.31	\$2,921.31
Did IDA took Title to Property	Yes	Total PILOT	\$5,758.36	\$5,758.36
Date IDA Took Title to Property	6/1/2018	Net Exemptions	\$35,215.34	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Construction of a cidery and tasting room.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	43 Wagner Lane	Original Estimate of Jobs to be Created	12.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,200.00	
City	CALLICOON	Annualized Salary Range of Jobs to be Created	40,200.00	To: 50,200.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	6.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Doetsch Family II, LLC.			
Address Line1	1216 Hinman Avenue	Project Status		
Address Line2				
City	EVANSTON	Current Year Is Last Year for Reporting		
State	IL	There is no Debt Outstanding for this Project		
Zip - Plus4	60202	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011906B				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Doetsch Family III, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	48011906A	School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$975,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$725,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	5/11/2020		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/1/2020		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	Conversion of two structures into an 8 unit lodging enterprise with approximately \$975,00 in private funds invested. In November 2019 the IDA approved the project, and closed on a sales tax abatement transaction (48011906A). In 2020 the IDA approved a reduction in FTE goal for the project, and closed on a lease/ leaseback transaction (48011906B). 2020 information is reported under 48011906A. Starting in 2021, project information will be reported under 48011906B. First PILOT payment is due in 2022.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	8 Hospital Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CALLICOON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Doetsch Family III, LLC				
Address Line1	1216 Hinman Ave.	Project Status			
Address Line2					
City	EVANSTON	Current Year Is Last Year for Reporting			
State	IL	There is no Debt Outstanding for this Project			
Zip - Plus4	60202	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011906A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$7,454.51	
Project Name	Doetsch Family III, LLC.	Local Sales Tax Exemption	\$7,454.50	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$975,000.00	Total Exemptions	\$14,909.01	
Benefited Project Amount	\$725,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	11/18/2019	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/1/2020	Net Exemptions	\$14,909.01	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes	Conversion of two structures into an 8 unit lodging enterprise with approximately \$975,00 in private funds invested. IDA closed on a sales tax exemption project in 2019, and in mid-2020 IDA closed on a lease/leaseback transaction and PILOT. All 2020 information is reported under OSC number 48011906A, and 2020 will be the last year for reporting under this number. A new OSC number, 48011906B, has been created and will be used for 2021 and future years. The first PILOT is due in 2022.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	8 Hospital Road	Original Estimate of Jobs to be Created	1.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	CALLICOON	Annualized Salary Range of Jobs to be Created	40,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Doetsch Family III, LLC.			
Address Line1	1216 Hinman Avenue	Project Status		
Address Line2				
City	EVANSTON	Current Year Is Last Year for Reporting	Yes	
State	IL	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	60202	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011301A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	EPT Concord II, LLC / EPR Concord II	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$74,043.14	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$33,161.39	
Original Project Code		School Property Tax Exemption	\$158,519.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$65,000,000.00	Total Exemptions	\$265,723.53	
Benefited Project Amount	\$65,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$265,723.53	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$25,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$92,442.34
Not For Profit	No		Local PILOT	\$41,401.76
Date Project approved	3/19/2013		School District PILOT	\$197,909.84
Did IDA took Title to Property	Yes		Total PILOT	\$331,753.94
Date IDA Took Title to Property	10/23/2013		Net Exemptions	-\$66,030.41
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	Project is composed of the construction and equipping of a master planned destination resort community. The PILOT starts in 2015.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Concord Road	Original Estimate of Jobs to be Created	520.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	EPT Concord II, LLC			
Address Line1	909 Walnut Street - 200	Project Status		
Address Line2				
City	KANSAS CITY	Current Year Is Last Year for Reporting		
State	MO	There is no Debt Outstanding for this Project		
Zip - Plus4	64106	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011603A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Empire Resorts Real Estate I, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$31,077.07	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,918.36	
Original Project Code		School Property Tax Exemption	\$66,532.92	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$15,870,000.00	Total Exemptions	\$111,528.35	
Benefited Project Amount	\$15,870,000.00	Total Exemptions Net of RPTL Section 485-b	\$83,324.07	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$10,654.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$38,873.22
Not For Profit			Local PILOT	\$17,409.99
Date Project approved	6/20/2016		School District PILOT	\$83,223.69
Did IDA took Title to Property	Yes		Total PILOT	\$139,506.90
Date IDA Took Title to Property	12/22/2016		Net Exemptions	-\$27,978.55
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	The project involves the reconstruction of the Monster and International Golf Courses into a new 18hole golf course and the construction of several structures to support the new golf course as part of a complimentary development of the overall Gaming Facility complex at Adelaar. On 1/9/17 a \$500,000 mortgage was approved to facilitate the project in whole or part among the Montreign Operating Company project. On 5/18/17 a \$35,000,000 mortgage was approved to facilitate this project in whole or part among the Montreign Operating Company project. On 8/26/20 the IDA approved a mortgage relating to this project, the Empire Resorts Real Estate II, LLC project, and the Montreign Operating Company, LLC project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Thompsonville Rd/ Chalet Rd	Original Estimate of Jobs to be Created	55.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	0.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	3.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Empire Resorts Real Estate I, LLC.- Joseph D'Amato			
Address Line1	204 Route 17 B	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		

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Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011707A			
Project Type	Lease	State Sales Tax Exemption	\$363.96	
Project Name	Empire Resorts Real Estate II, LLC.	Local Sales Tax Exemption	\$363.97	
		County Real Property Tax Exemption	\$132,778.65	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$59,467.02	
Original Project Code		School Property Tax Exemption	\$284,265.87	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$38,900,000.00	Total Exemptions	\$477,239.47	
Benefited Project Amount	\$38,900,000.00	Total Exemptions Net of RPTL Section 485-b	\$246,553.05	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$12,147.88
Not For Profit	No		Local PILOT	\$5,440.62
Date Project approved	8/23/2017		School District PILOT	\$26,007.40
Did IDA took Title to Property	Yes		Total PILOT	\$43,595.90
Date IDA Took Title to Property	10/23/2013		Net Exemptions	\$433,643.57
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	Construction of a mixed-use 124,000 sq ft six-story building including a 162-unit hotel, restaurant, coffee shop, and retail adjacent to the Resorts World Catskills casino resort. On 5/18/17 a \$35,000,000 mortgage was approved to facilitate the project in whole or in part among the Montreign Operating Company project. On 8/26/20 the IDA approved mortgage financing in an amount not to exceed \$330,000,000 relating to this project, the Empire Resorts Real Estate I, LLC project, and the Montreign Operating Company, LLC project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	One Resorts World Drive	Original Estimate of Jobs to be Created	63.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	40,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	15.00	
Applicant Name	Empire Resorts Real Estate II, LLC.			
Address Line1	c/o Empire Resorts, Inc.	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011808A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Forestburgh Property, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,310.36	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,034.13	
Original Project Code		School Property Tax Exemption	\$28,882.09	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,500,000.00	Total Exemptions	\$51,226.58	
Benefited Project Amount	\$3,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$51,226.57	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$3,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$9,588.44
Not For Profit	No		Local PILOT	\$6,507.96
Date Project approved	12/17/2018		School District PILOT	\$20,805.92
Did IDA took Title to Property	No		Total PILOT	\$36,902.32
Date IDA Took Title to Property			Net Exemptions	\$14,324.26
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Development of a campground resort that consists of a lodge operation for the same of food and beverages. The project involves an estimated \$1,042,500 in real property improvements. In November 2020 the IDA approved an amendment to the PILOT, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	80 Tannery Road	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	FORESTBURGH	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12777	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Forestburgh Property, LLC.			
Address Line1	182 DeGraw Street, Unit 3	Project Status		
Address Line2				
City	BROOKLYN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11231	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011506A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Four Goats, LLC.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,103.13		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,973.33		
Original Project Code		School Property Tax Exemption	\$19,012.34		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,500,000.00	Total Exemptions	\$32,088.80		
Benefited Project Amount	\$24,000.00	Total Exemptions Net of RPTL Section 485-b	\$32,088.80		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,250.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,530.08	\$5,530.08
Not For Profit	No		Local PILOT	\$3,384.44	\$3,384.44
Date Project approved	10/19/2015		School District PILOT	\$13,260.08	\$13,260.08
Did IDA took Title to Property	Yes		Total PILOT	\$22,174.60	\$22,174.60
Date IDA Took Title to Property	12/15/2015		Net Exemptions	\$9,914.20	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Formerly Cannie D's Corner Corp. (48010305A), a Change in Control transferred the project to Four Goats, LLC. The Agency consented to this transfer on 10/19/15. The project is a gas station and associated convenience/retail store and office space. Project located in an Empire Zone so pays full property tax payment. Note with the transfer to Four Goats, LLC the Empire Zone status ended. Project pays a PILOT based on formula set forth in PILOT Agreement.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4 Shumway Road	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	24,000.00		
City	NEVERSINK	Annualized Salary Range of Jobs to be Created	24,000.00	To: 24,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12765	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	16.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	16.00		
Applicant Name	Four Goats, LLC.				
Address Line1	539 Broadway	Project Status			
Address Line2					
City	MONTICELLO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12701	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4801605A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Hudsut, LLC.- Hudson Valley Foie Gras, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,246.71	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,307.15	
Original Project Code		School Property Tax Exemption	\$24,851.99	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,304,750.00	Total Exemptions	\$37,405.85	
Benefited Project Amount	\$1,804,750.00	Total Exemptions Net of RPTL Section 485-b	\$31,965.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$4,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,853.48	\$3,853.48
Not For Profit	No	Local PILOT	\$2,822.11	\$2,822.11
Date Project approved	11/28/2016	School District PILOT	\$13,215.20	\$13,215.20
Did IDA took Title to Property	Yes	Total PILOT	\$19,890.79	\$19,890.79
Date IDA Took Title to Property	11/28/2016	Net Exemptions	\$17,515.06	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	This project involves the adaptive reuse of two buildings, previously occupied by an equipment manufacturer, at the Airport Industrial park. The project seeks to develop value added agricultural products and to increase freezer space for an existing farm. On 4/10/17, a \$400,000 mortgage was approved to facilitate the project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Airport Road	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	37,500.00	
City	WHITE LAKE	Annualized Salary Range of Jobs to be Created	37,500.00	To: 37,500.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12786	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	10.00	
Applicant Name	Hudsut, LLC.- Marcus Henley	Project Status		
Address Line1	80 Brooks Road			
Address Line2				
City	FERNDALE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12734	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010303A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Ideal Snacks Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$77,260.86	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$217,918.54	
Original Project Code		School Property Tax Exemption	\$259,344.20	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,200,000.00	Total Exemptions	\$554,523.60	
Benefited Project Amount	\$900,000.00	Total Exemptions Net of RPTL Section 485-b	\$521,212.41	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$65,328.97	\$65,328.97
Not For Profit	No	Local PILOT	\$176,396.58	\$176,396.58
Date Project approved	11/12/2002	School District PILOT	\$209,609.65	\$209,609.65
Did IDA took Title to Property	Yes	Total PILOT	\$451,335.20	\$451,335.20
Date IDA Took Title to Property	8/8/2003	Net Exemptions	\$103,188.40	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Expansion of an existing manufacturing facility for the production of food products. Most of the parcels involved in this project are located in an Empire Zone and recieves those benefits, hence most parcels pay full property taxes.			
Location of Project		# of FTEs before IDA Status	50.00	
Address Line1	89 Mill Street	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	50.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	464.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	414.00	
Applicant Name	Ideal Snacks Inc.			
Address Line1	89 Mill Street	Project Status		
Address Line2				
City	LIBERTY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12754	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011403A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	International Contractors Corp / Jam Two LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,524.54	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,581.20	
Original Project Code		School Property Tax Exemption	\$12,087.11	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$510,000.00	Total Exemptions	\$18,192.85	
Benefited Project Amount	\$510,000.00	Total Exemptions Net of RPTL Section 485-b	\$18,192.85	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$2,210.25
Not For Profit	No		Local PILOT	\$1,618.68
Date Project approved	9/30/2014		School District PILOT	\$7,579.85
Did IDA took Title to Property	Yes		Total PILOT	\$11,408.78
Date IDA Took Title to Property	10/1/2014		Net Exemptions	\$6,784.07
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Adaptive reuse of an existing building at an industrial park for relocating an existing roofing business that must relocate because of business operation and zoning reasons. Previous PILOT at site was amended and reinstated. PILOT starts in 2015.			
Location of Project		# of FTEs before IDA Status	4.00	
Address Line1	46 Industrial Park Road	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	WHITE LAKE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	4.00	
Zip - Plus4	12786	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	4.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	International Contractors Corp. / Jam Two LLC			
Address Line1	46 Industrial Park Road	Project Status		
Address Line2				
City	WHITE LAKE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12786	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48019903A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Kaufman, Norman and Steven L.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,667.71	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,020.18	
Original Project Code		School Property Tax Exemption	\$5,711.30	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$380,000.00	Total Exemptions	\$15,399.19	
Benefited Project Amount	\$285,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,399.19	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,096.04	\$2,096.04
Not For Profit	No	Local PILOT	\$5,515.79	\$5,515.79
Date Project approved	7/27/1999	School District PILOT	\$4,487.40	\$4,487.40
Did IDA took Title to Property	Yes	Total PILOT	\$12,099.23	\$12,099.23
Date IDA Took Title to Property	8/1/1999	Net Exemptions	\$3,299.96	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	New construction to add approximately 4,000 sq feet of office space to an existing office building.			
Location of Project		# of FTEs before IDA Status	9.00	
Address Line1	31 North Street	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	9.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Kaufman, Norman and Steven L.			
Address Line1	31 North Street	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12701	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010205A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Kohl's New York DC, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$162,584.41	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$89,245.46	
Original Project Code		School Property Tax Exemption	\$450,187.14	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$45,000,000.00	Total Exemptions	\$702,017.01	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$702,017.01	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$15,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$132,445.29
Not For Profit	No		Local PILOT	\$72,701.56
Date Project approved	12/12/2000		School District PILOT	\$366,733.61
Did IDA took Title to Property	Yes		Total PILOT	\$571,880.46
Date IDA Took Title to Property	2/1/2002		Net Exemptions	\$130,136.55
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Construction and equipping of a 500,000 sq ft regional distribution center for Kohl's Department Stores.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Route 209	Original Estimate of Jobs to be Created	900.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	23,000.00	
City	WURTSBORO	Annualized Salary Range of Jobs to be Created	23,000.00	To: 23,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12790	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	370.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	370.00	
Applicant Name	Kohl's New York DC, Inc.	Project Status		
Address Line1	N56 W17000 Ridgewood Drive			
Address Line2				
City	MENOMONEE FALLS	Current Year Is Last Year for Reporting		
State	WI	There is no Debt Outstanding for this Project		
Zip - Plus4	53051	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010306A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Liberty Storage LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$26,309.25	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,597.37	
Original Project Code		School Property Tax Exemption	\$88,313.17	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$142,219.79	
Benefited Project Amount	\$1,125,000.00	Total Exemptions Net of RPTL Section 485-b	\$133,128.74	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$22,353.04
Not For Profit	No		Local PILOT	\$23,447.46
Date Project approved	6/10/2003		School District PILOT	\$75,033.22
Did IDA took Title to Property	Yes		Total PILOT	\$120,833.72
Date IDA Took Title to Property	6/16/2003		Net Exemptions	\$21,386.07
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Construction of a 34,000 sq ft storage facility and accompanying 2,000 sq ft office in multi phases. In Nov 2014 the project was sold to Canopy Liberty with PILOT remaining the same. In July 2020 the IDA Board approved the assignment of this project to a new entity, MHC 83 (HW Portfolio) LLC, and in August 2020 the IDA and MHC 83 closed on a sale/ leaseback transaction. With the exception of a mortgage tax exemption granted in 2020 as part of the assignment to MHC 83, and the employment information as of 12/31/20, all 2020 information is reported using the original OSC number, 48010306A. Beginning in 2021 all project information will be reported using a new OSC project number, 48012006A.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1695 Route 52	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Liberty Storage LLC			
Address Line1	1 Cannon Hill Drive	Project Status		
Address Line2				
City	NEW HAMPTON	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10958	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011203A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Loughlin & Billig, PC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,135.17	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,618.79	
Original Project Code		School Property Tax Exemption	\$4,571.19	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$329,000.00	Total Exemptions	\$12,325.15	
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$12,325.15	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$4,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$1,933.54
Not For Profit	No		Local PILOT	\$5,088.17
Date Project approved	7/18/2012		School District PILOT	\$4,139.51
Did IDA took Title to Property	Yes		Total PILOT	\$11,161.22
Date IDA Took Title to Property	7/24/2012		Net Exemptions	\$1,163.93
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Rehabilitation of a vacant building on Broadway into functional office space. PILOT begins in 2014. In late 2020 the IDA amended the terms of the PILOT Agreement, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21.			
Location of Project		# of FTEs before IDA Status	30.00	
Address Line1	461 Broadway	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	30.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	23.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-7.00	
Applicant Name	Loughlin & Billig, PC			
Address Line1	461 Broadway	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12701	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012006A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	MHC 83 (HW PORTFOLIO) LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	48010306A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$49,199.77	
Total Project Amount	\$6,900,000.00	Total Exemptions		\$49,199.77	
Benefited Project Amount	\$6,675,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$2,500.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	7/31/2020			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	8/26/2020			Net Exemptions	\$49,199.77
Year Financial Assistance is Planned to End	2024			Project Employment Information	
Notes	Acquisition of existing storage facility and office space. See original project code 48010306A. For 2020 all real property tax exemption, PILOT, and employment information is reported under the original project code. With the acquisition by MHC 83 the IDA authorized a mortgage tax exemption, which is reported under this new project code. 2020 employment information is also reported here. The original project code will be closed out as of 12/31/20 and beginning in 2021 all project information will be reported under 48012006A.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	1695 State Route 52	Original Estimate of Jobs to be Created		3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		25,000.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created		25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		2.00	
Applicant Name	MHC 83 (HW Portfolio) LLC				
Address Line1	41 Flatbush Ave.				
Address Line2		Project Status			
City	BROOKLYN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11217	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48019906A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Madasa Realty / Majestic Drug Co, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,405.09	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,280.33	
Original Project Code		School Property Tax Exemption	\$10,829.59	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$290,000.00	Total Exemptions	\$18,515.01	
Benefited Project Amount	\$217,500.00	Total Exemptions Net of RPTL Section 485-b	\$18,515.01	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,050.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,908.56	\$1,908.56
Not For Profit	No	Local PILOT	\$2,399.13	\$2,399.13
Date Project approved	9/10/1999	School District PILOT	\$6,069.99	\$6,069.99
Did IDA took Title to Property	Yes	Total PILOT	\$10,377.68	\$10,377.68
Date IDA Took Title to Property	10/1/1999	Net Exemptions	\$8,137.33	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Relocation of a manufacturing business to Sullivan County that would put a parcel back on the tax rolls.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	P.O. Box 490	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	SOUTH FALLSBURG	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12779	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	Madasa Realty / Majestic Drug Co, Inc.	Project Status		
Address Line1	P.O. Box 490			
Address Line2				
City	SOUTH FALLSBURG	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12779	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010403A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Mamma Says Inc / Kinnelon Properties LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$25,622.08		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,475.26		
Original Project Code		School Property Tax Exemption	\$87,203.42		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,500,000.00	Total Exemptions	\$124,300.76		
Benefited Project Amount	\$2,550,000.00	Total Exemptions Net of RPTL Section 485-b	\$124,300.76		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$4,500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$24,398.14	\$24,398.14
Not For Profit	No		Local PILOT	\$11,797.31	\$11,797.31
Date Project approved	10/12/2004		School District PILOT	\$87,203.42	\$87,203.42
Did IDA took Title to Property	Yes		Total PILOT	\$123,398.87	\$123,398.87
Date IDA Took Title to Property	10/24/2004		Net Exemptions	\$901.89	
Year Financial Assistance is Planned to End	2015	Project Employment Information			
Notes	Renovation and equipping of a 53,000 sq ft manufacturing facility for food production. Project is in an Empire Zone and pays full taxes. On 12/31/2010, a Change-In-Control was executed that transferred the project to Nonni's Acquisition Company that resulted in a new PILOT agreement with payments until 2024.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1243 Old Route 17	Original Estimate of Jobs to be Created	14.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	FERNDALÉ	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12734	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	39.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	39.00		
Applicant Name	Nonni's Food Company Inc / Mamma Says	Project Status			
Address Line1	One Westbrook Corporation Center				
Address Line2					
City	WESTCHESTER	Current Year Is Last Year for Reporting			
State	IL	There is no Debt Outstanding for this Project			
Zip - Plus4	60154	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011602A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Metallized Carbon Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,989.71		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,043.36		
Original Project Code		School Property Tax Exemption	\$17,238.35		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,940,212.00	Total Exemptions	\$35,271.42		
Benefited Project Amount	\$3,727,712.00	Total Exemptions Net of RPTL Section 485-b	\$22,454.42		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$3,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$1,707.65	\$1,707.65
Not For Profit			Local PILOT	\$2,146.58	\$2,146.58
Date Project approved	6/20/2016		School District PILOT	\$3,684.38	\$3,684.38
Did IDA took Title to Property	Yes		Total PILOT	\$7,538.61	\$7,538.61
Date IDA Took Title to Property	7/1/2016		Net Exemptions	\$27,732.81	
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	Expansion project into Sullivan County that manufactures engineered carbon/graphite products. Project involves the acquisition of unimproved land in the Glen Wild Wild Industrial Park and improvements to accommodate a metal fabrication business and storage of manufactured products.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Metallized Carbon Corporation	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	FALLSBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12733	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00		
Province/Region		Current # of FTEs	12.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	12.00		
Applicant Name	Metallized Carbon Corp.- Michael Moles				
Address Line1	19 South Water Street	Project Status			
Address Line2					
City	OSSINING	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10562	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010702A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Millennium Pipeline Company LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$216,761.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$325,140.00	
Original Project Code		School Property Tax Exemption	\$922,538.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$60,000,000.00	Total Exemptions	\$1,464,439.00	
Benefited Project Amount	\$45,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,464,439.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$303,596.32	\$303,596.32
Not For Profit	No	Local PILOT	\$203,931.87	\$203,931.87
Date Project approved	12/19/2006	School District PILOT	\$575,024.99	\$575,024.99
Did IDA took Title to Property	Yes	Total PILOT	\$1,082,553.18	\$1,082,553.18
Date IDA Took Title to Property	6/19/2007	Net Exemptions	\$381,885.82	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Replacement of an existing gas pipeline with a larger pipe along a 35 mile portion of the company's 182 natural gas line traversing Steuben, Chemung, Tioga, Broome, Delaware, Sullivan, Orange, and Rockland counties. (Numbers listed are for the Sullivan County portion only.)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	One Blue Hill Plaza	Original Estimate of Jobs to be Created	17.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	PEARL RIVER	Annualized Salary Range of Jobs to be Created	40,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	10965	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Millennium Pipeline Company LLC	Project Status		
Address Line1	One Blue Hill Plaza, 7th Floor			
Address Line2		Current Year Is Last Year for Reporting		
City	PEARL RIVER	There is no Debt Outstanding for this Project		
State	NY	IDA Does Not Hold Title to the Property		
Zip - Plus4	10965	The Project Receives No Tax Exemptions		
Province/Region				
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011002A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mogenavland - Town of Bethel	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$50,259.22	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$36,807.48	
Original Project Code		School Property Tax Exemption	\$108,421.03	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$195,487.73	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$195,487.73	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$15,329.06
Not For Profit	No		Local PILOT	\$11,226.28
Date Project approved	12/8/2009		School District PILOT	\$33,068.41
Did IDA took Title to Property	Yes		Total PILOT	\$59,623.75
Date IDA Took Title to Property	8/31/2010		Net Exemptions	\$135,863.98
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Bringing a tax exempt camp back on the tax rolls. PILOT payments starts in 2015. No payments until that time.			
Location of Project		# of FTEs before IDA Status	9.00	
Address Line1	169 Layman Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	SWAN LAKE	Annualized Salary Range of Jobs to be Created	20,000.00	To: 20,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00	
Zip - Plus4	12783	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,000.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-5.00	
Applicant Name	Mogenavland, Camp Heller, Sternberg Inc	Project Status		
Address Line1	Room 1019			
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10010	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011003A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mogenavland - Town of Tusten	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$25,736.16	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,562.70	
Original Project Code		School Property Tax Exemption	\$47,114.94	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$92,413.80	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$92,413.79	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$7,206.12	\$7,206.12
Not For Profit	No	Local PILOT	\$5,477.56	\$5,477.56
Date Project approved	12/8/2009	School District PILOT	\$13,192.18	\$13,192.18
Did IDA took Title to Property	Yes	Total PILOT	\$25,875.86	\$25,875.86
Date IDA Took Title to Property	8/31/2010	Net Exemptions	\$66,537.94	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Bringing a tax exempt camp back on the tax rolls. PILOT payments starts in 2015. No payments until that time.			
Location of Project		# of FTEs before IDA Status	9.00	
Address Line1	97 Camp Utopia Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	NARROWSBURG	Annualized Salary Range of Jobs to be Created	20,000.00	To: 20,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00	
Zip - Plus4	12764	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,000.00	
Province/Region		Current # of FTEs	12.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Mogenavland LLC			
Address Line1	Apt 3C	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10022	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011402A			
Project Type	Lease	State Sales Tax Exemption	\$1,666.28	
Project Name	Monticello Raceway Management Inc / Montreign Operating Company LLC	Local Sales Tax Exemption	\$1,666.28	
		County Real Property Tax Exemption	\$1,691,204.06	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$757,432.53	
Original Project Code	48011301A	School Property Tax Exemption	\$3,620,699.52	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$3,300,000.00	
Total Project Amount	\$365,000,000.00	Total Exemptions	\$9,372,668.67	
Benefited Project Amount	\$365,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$3,364,455.24	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$7,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$526,408.17	\$526,408.17
Not For Profit	No	Local PILOT	\$235,760.24	\$235,760.24
Date Project approved	9/3/2014	School District PILOT	\$1,126,987.49	\$1,126,987.49
Did IDA took Title to Property	Yes	Total PILOT	\$1,889,155.90	\$1,889,155.90
Date IDA Took Title to Property	9/5/2014	Net Exemptions	\$7,483,512.77	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Construction and equipping of a casino resort which will consist of a casino, hotel, restaurants, and related facilities. This project is a portion of the EPT Concord II Master Development plan that includes the casino resort. PILOT starts in 2016. On 1/9/17 a \$500,000 mortgage was approved to facilitate the project. On 5/18/17 a \$35,000,000 mortgage was approved to facilitate the project. On 8/28/20 the IDA approved a mortgage refinance in an amount not to exceed \$330,000,000 to facilitate this project. On 12/14/20 the IDA approved an amendment to the PILOT terms, to waive the full-time employment goal for the one-year periods affecting the 2021 and 2022 PILOTS.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Thompsonville Road / Joyland Road	Original Estimate of Jobs to be Created	1,050.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	571.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	6.00	
Applicant Information		Net Employment Change	571.00	
Applicant Name	Monticello Raceway Management / Montreign Operating Company LLC			
Address Line1	204 Route 17B	Project Status		
Address Line2				
City	MONTICELLO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		

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

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012005A				
Project Type	Lease	State Sales Tax Exemption	\$15,240.00		
Project Name	NY Bethel I LLC	Local Sales Tax Exemption	\$15,240.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,330,000.00	Total Exemptions	\$30,480.00		
Benefited Project Amount	\$7,913,500.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	8/10/2020	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	8/11/2020	Net Exemptions	\$30,480.00		
Year Financial Assistance is Planned to End	2041	Project Employment Information			
Notes	Construction of an approximately 4.4 MW solar photo-voltaic electricity generating facility. Upon completion of the facility's construction, the project will be exempt from real property taxes under Section 487 of the NYS RPTL for a period of fifteen years. The company has committed to make PILOT payments during this period.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2017 State Route 17B	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BETHEL	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12720	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	NY Bethel I, LLC				
Address Line1	140 East 45th Street	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10017	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011703A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Delaware I, LLC.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,653,665.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$98,556.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$5,654.52	\$5,654.52
Not For Profit	No	Local PILOT		\$4,199.15	\$4,199.15
Date Project approved	3/14/2017	School District PILOT		\$10,146.33	\$10,146.33
Did IDA took Title to Property	Yes	Total PILOT		\$20,000.00	\$20,000.00
Date IDA Took Title to Property	11/1/2017	Net Exemptions		-\$20,000.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt by New York State RPTL 487. The Company made a commitment to making a PILOT.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Baer Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	CALLICOON	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Delaware I, LLC.	Project Status			
Address Line1	1460 Broadway, 5th Floor				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10036	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011709A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Delaware II, LLC.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,060,474.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$3,060,474.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$5,654.52
Not For Profit	No			Local PILOT	\$4,199.15
Date Project approved	12/11/2017			School District PILOT	\$10,146.33
Did IDA took Title to Property	No			Total PILOT	\$20,000.00
Date IDA Took Title to Property				Net Exemptions	-\$20,000.00
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt under NYS RPTL 487 for a period of fifteen years. The project made a commitment to making PILOT payments during this period. Due to a billing error in 2020, the project overpaid its 2020 PILOT payment. This error was corrected in 2021, when the IDA reduced the 2021 PILOT bill by the amount of the 2020 overpayment.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	309 Hospital Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	CALLICOON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Delaware II, LLC.				
Address Line1	33 Irving Place, Suite 1090	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011902A				
Project Type	Lease	State Sales Tax Exemption		\$4,080.00	
Project Name	NY Delaware III, LLC.	Local Sales Tax Exemption		\$4,080.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,683,050.00	Total Exemptions		\$8,160.00	
Benefited Project Amount	\$3,808,050.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	6/10/2019	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	6/10/2019	Net Exemptions	\$8,160.00		
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Construction of an approximately 2MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (c) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	93 Villa Roma Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CALLICOON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	NY Delaware III, LLC.	Project Status			
Address Line1	33 Irving Place, Suite 1090				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011903A				
Project Type	Lease	State Sales Tax Exemption		\$1,280.00	
Project Name	NY Delaware IV, LLC.	Local Sales Tax Exemption		\$1,280.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,683,050.00	Total Exemptions		\$2,560.00	
Benefited Project Amount	\$3,808,050.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	6/10/2019	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	6/10/2019	Net Exemptions	\$2,560.00		
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Construction of an approximately 1.968MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. The project is exempt for 15 years under RPTL 487 but has committed to making PILOT payments during this period.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	93 Villa Roma Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CALLICOON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	NY Delaware IV, LLC.	Project Status			
Address Line1	33 Irving Place, Suite 1090				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011904A				
Project Type	Lease	State Sales Tax Exemption		\$520.00	
Project Name	NY Delaware V, LLC.	Local Sales Tax Exemption		\$520.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,683,050.00	Total Exemptions		\$1,040.00	
Benefited Project Amount	\$3,808,050.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	6/10/2019	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	6/10/2019	Net Exemptions		\$1,040.00	
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Construction of an approximately 1.968MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	93 Villa Roma Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	CALLICOON	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Delaware V, LLC.	Project Status			
Address Line1	33 Irving Place, Suite 1090				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	480105A				
Project Type	Lease	State Sales Tax Exemption		\$1,680.00	
Project Name	NY Delaware VI, LLC.	Local Sales Tax Exemption		\$1,680.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,683,050.00	Total Exemptions		\$3,360.00	
Benefited Project Amount	\$875,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	6/10/2019	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	6/10/2019	Net Exemptions	\$3,360.00		
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Construction of an approximately 2MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	93 Villa Roma Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CALLICOON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12723	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	NY Delaware VI, LLC.	Project Status			
Address Line1	33 Irving Place, Suite 1090				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011708A				
Project Type	Lease	State Sales Tax Exemption		\$720.00	
Project Name	NY Liberty I, LLC.	Local Sales Tax Exemption		\$720.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,653,665.00	Total Exemptions		\$1,440.00	
Benefited Project Amount	\$4,653,665.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$2,447.20	\$2,447.20
Not For Profit		Local PILOT		\$5,245.03	\$5,245.03
Date Project approved	8/23/2017	School District PILOT		\$12,307.77	\$12,307.77
Did IDA took Title to Property	Yes	Total PILOT		\$20,000.00	\$20,000.00
Date IDA Took Title to Property	8/23/2017	Net Exemptions		-\$18,560.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt from payment of real property taxes for 15 years under NYS RPTL Section 487. The project has made a commitment to making PILOT payments during this time period.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Kelly Bridge Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1.00	
Applicant Name	NY Liberty I, LLC.	Project Status			
Address Line1	33 Irving Place, Suite 1090				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011710A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Thompson I, LLC.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,715,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,715,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$5,572.95	\$5,572.95
Not For Profit	No	Local PILOT		\$2,495.93	\$2,495.93
Date Project approved	12/11/2017	School District PILOT		\$11,931.12	\$11,931.12
Did IDA took Title to Property	No	Total PILOT		\$20,000.00	\$20,000.00
Date IDA Took Title to Property		Net Exemptions		-\$20,000.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt under NYS RPTL 487 for a period of 15 years. The project has committed to making PILOT payments during this time period.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Sackett Lake Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Thompson I, LLC.	Project Status			
Address Line1	33 Irving Place, 10th Floor				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011711A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Thompson II, LLC.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,285,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,285,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$2,925.80	\$2,925.80
Not For Profit	No	Local PILOT		\$1,310.36	\$1,310.36
Date Project approved	12/11/2017	School District PILOT		\$6,263.84	\$6,263.84
Did IDA took Title to Property	No	Total PILOT		\$10,500.00	\$10,500.00
Date IDA Took Title to Property		Net Exemptions		-\$10,500.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project has a fifteen-year real property tax exemption under Section 487 of NYS Real Property Tax Law, but has made a commitment to making PILOT payments during this time.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Sackett Lake Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Thompson II, LLC.	Project Status			
Address Line1	33 Irving Place, 10th Floor				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011901A				
Project Type	Lease	State Sales Tax Exemption		\$2,520.00	
Project Name	NY Tusten I, LLC.	Local Sales Tax Exemption		\$2,520.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,765,000.00	Total Exemptions		\$5,040.00	
Benefited Project Amount	\$3,915,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	4/8/2019	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	4/8/2019	Net Exemptions	\$5,040.00		
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Construction of an approximately 1.968MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. This project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Woodoak Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	NARROWSBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12764	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	NY Tusten I, LLC.	Project Status			
Address Line1	33 Irving Place, Suite 1090				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10003	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010507A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Peck's Market of Jeffersonville	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,488.49	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,453.05	
Original Project Code		School Property Tax Exemption		\$11,778.79	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$880,000.00	Total Exemptions		\$25,720.33	
Benefited Project Amount	\$660,000.00	Total Exemptions Net of RPTL Section 485-b		\$25,750.33	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,500.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$5,222.23
Not For Profit	No			Local PILOT	\$5,998.56
Date Project approved	7/12/2005			School District PILOT	\$9,480.10
Did IDA took Title to Property	Yes			Total PILOT	\$20,700.89
Date IDA Took Title to Property	9/8/2005			Net Exemptions	\$5,019.44
Year Financial Assistance is Planned to End	2026			Project Employment Information	
Notes	Expansion and renovation of an existing grocery store in the Village of Jeffersonville.				
Location of Project		# of FTEs before IDA Status		8.00	
Address Line1	P.O. Box 593	Original Estimate of Jobs to be Created		8.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		25,000.00	
City	JEFFERSONVILLE	Annualized Salary Range of Jobs to be Created		25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained		8.00	
Zip - Plus4	12748	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		25,000.00	
Province/Region		Current # of FTEs		20.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		12.00	
Applicant Name	Peck's Market of Jeffersonville				
Address Line1	P.O. Box 593				
Address Line2		Project Status			
City	JEFFERSONVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12748	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010802A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pestech Exterminating Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,419.78	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,587.21	
Original Project Code		School Property Tax Exemption	\$11,479.29	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$675,000.00	Total Exemptions	\$18,486.28	
Benefited Project Amount	\$675,000.00	Total Exemptions Net of RPTL Section 485-b	\$18,486.28	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$1,983.64
Not For Profit	No		Local PILOT	\$2,080.76
Date Project approved	6/19/2008		School District PILOT	\$6,658.56
Did IDA took Title to Property	Yes		Total PILOT	\$10,722.96
Date IDA Took Title to Property	6/19/2008		Net Exemptions	\$7,763.32
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	New construction for office and warehouse space. On 4/10/17 a \$250,000 mortgage was approved to facilitate the project. Please note data entry error in year financial assistance is planned to end: planned end year is 2029 and not 2019.			
Location of Project		# of FTEs before IDA Status	10.00	
Address Line1	P.O. Box 391	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	LIBERTY	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	10.00	
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	59.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	49.00	
Applicant Name	Pestech Exterminating Inc.			
Address Line1	P.O. Box 391	Project Status		
Address Line2				
City	LIBERTY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12754	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012004A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	RGG Realty LLC/ Columbia Ice and Cold Storage	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$3,150.00	
Total Project Amount	\$1,452,750.00	Total Exemptions		\$3,150.00	
Benefited Project Amount	\$1,332,750.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$3,600.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$0.00	\$0.00
Date Project approved	7/13/2020	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	11/17/2020	Total PILOT		\$0.00	\$0.00
Year Financial Assistance is Planned to End	2041	Net Exemptions		\$3,150.00	
Notes	Renovation of an existing approximately 22,000 square foot building to include an ice distribution facility with associated office space and break room.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	33 Plaza Drive	Original Estimate of Jobs to be Created		5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		42,800.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created		42,800.00	To: 42,800.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	RGG Realty LLC				
Address Line1	171 E Industry Court	Project Status			
Address Line2					
City	DEER PARK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11729	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011202A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	RHH Land LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$19,712.93		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,828.75		
Original Project Code		School Property Tax Exemption	\$42,203.41		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,000,000.00	Total Exemptions	\$70,745.09		
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$70,745.09		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$2,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$12,703.56	\$12,703.56
Not For Profit	No		Local PILOT	\$5,689.50	\$5,689.50
Date Project approved	4/17/2012		School District PILOT	\$27,197.06	\$27,197.06
Did IDA took Title to Property	Yes		Total PILOT	\$45,590.12	\$45,590.12
Date IDA Took Title to Property	4/21/2012		Net Exemptions	\$25,154.97	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Acquisition, reconstruction, equipping of a vacant 74 room hotel. PILOT starts in 2013. The project was terminated on 12/22/20. The project terminated before the IDA issued 2021 PILOT bills, and this project will pay a 2021 PILOT to the Monticello Central School District covering a portion of the 2020-2021 school year. 2021 PILOT information will be reported in the FY 2021 PARIS report, and 2021 will be the last PARIS reporting year for this project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	283 Rock Hill Drive	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	ROCK HILL	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12775	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	12.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	12.00		
Applicant Name	RHH Land, LLC	Project Status			
Address Line1	283 Rock Hill Drive				
Address Line2					
City	ROCK HILL	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12775	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011505A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	RJ Baker Corp. / Beaverkill Studio	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,252.03		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,411.25		
Original Project Code		School Property Tax Exemption	\$10,916.19		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,820,000.00	Total Exemptions	\$17,579.47		
Benefited Project Amount	\$1,820,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,325.65		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$5,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$1,917.34	\$1,917.34
Not For Profit	No		Local PILOT	\$2,011.21	\$2,011.21
Date Project approved	12/14/2015		School District PILOT	\$6,435.99	\$6,435.99
Did IDA took Title to Property	No		Total PILOT	\$10,364.54	\$10,364.54
Date IDA Took Title to Property			Net Exemptions	\$7,214.93	
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Continued renovation and equipping of a recording studio and the reuse of an existing adjoining restaurant that combines lodging with film and media production. PILOT starts in 2017. Please note that the Annual Lease Payment does not reflect the true value. The Annual Lease payment is \$1,500.00. On 11/9/20 the IDA approved an amendment to the PILOT terms, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21.				
Location of Project		# of FTEs before IDA Status	1.00		
Address Line1	36/38 Main Street	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	PARKSVILLE	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	1.00		
Zip - Plus4	12768	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	RJ Baker Corp.	Project Status			
Address Line1	437 East 9th Street				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10009	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010506A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Regency Manor Senior Housing LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$23,533.13	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$61,928.29	
Original Project Code		School Property Tax Exemption	\$50,382.08	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,250,000.00	Total Exemptions	\$135,843.50	
Benefited Project Amount	\$5,437,500.00	Total Exemptions Net of RPTL Section 485-b	\$135,843.50	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,006.60	\$3,006.60
Not For Profit	No	Local PILOT	\$7,911.98	\$7,911.98
Date Project approved	2/26/2005	School District PILOT	\$6,436.83	\$6,436.83
Did IDA took Title to Property	Yes	Total PILOT	\$17,355.41	\$17,355.41
Date IDA Took Title to Property	11/10/2005	Net Exemptions	\$118,488.09	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	Construction of affordable senior housing complex consisting of 75 units in the Village of Monticello.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Sturgis Road	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	45,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Regency Manor Senior Housing LLC			
Address Line1	1 Crescent Avenue	Project Status		
Address Line2				
City	WARWICK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10990	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011503A			
Project Type	Lease	State Sales Tax Exemption	\$382.73	
Project Name	Rock Meadow Partners, LLC	Local Sales Tax Exemption	\$382.72	
		County Real Property Tax Exemption	\$11,072.45	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,416.45	
Original Project Code		School Property Tax Exemption	\$20,270.23	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,287,000.00	Total Exemptions	\$40,524.58	
Benefited Project Amount	\$1,287,000.00	Total Exemptions Net of RPTL Section 485-b	\$39,696.95	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$6,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$2,233.06
Not For Profit	No		Local PILOT	\$1,697.40
Date Project approved	6/30/2015		School District PILOT	\$4,088.02
Did IDA took Title to Property	Yes		Total PILOT	\$8,018.48
Date IDA Took Title to Property	7/1/2015		Net Exemptions	\$32,506.10
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	Acquiring and redeveloping the former Narrowsburg Central School. Tenants to be determined. PILOT to start 2017.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	23 Erie Avenue, Kirk Road, Route 97	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	NARROWSBURG	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12764	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Rock Meadow Partners LLC			
Address Line1	30 Essex Place	Project Status		
Address Line2				
City	BRONXVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10708	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010604A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Rolling V Bus Corp. / Dimifini Group, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,352.81	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$6,728.67	
Original Project Code		School Property Tax Exemption		\$17,024.11	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$330,000.00	Total Exemptions		\$29,105.59	
Benefited Project Amount	\$247,500.00	Total Exemptions Net of RPTL Section 485-b		\$29,105.59	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$4,620.71
Not For Profit	No			Local PILOT	\$5,808.40
Date Project approved	6/13/2006			School District PILOT	\$14,695.75
Did IDA took Title to Property	Yes			Total PILOT	\$25,124.86
Date IDA Took Title to Property	9/1/2006			Net Exemptions	\$3,980.73
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Expansion of an existing building to be used as office space for this transportation company. Project took property off of tax exempt list and put it back paying taxes through a PILOT. In 2016 the project entities reorganized and the lease was assigned to Dimifini-Fallsburg, LLC.				
Location of Project		# of FTEs before IDA Status		68.00	
Address Line1	P.O. Box 110	Original Estimate of Jobs to be Created		4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		30,000.00	
City	SOUTH FALLSBURG	Annualized Salary Range of Jobs to be Created		30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained		68.00	
Zip - Plus4	12779	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		30,000.00	
Province/Region		Current # of FTEs		234.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		4.00	
Applicant Information		Net Employment Change		166.00	
Applicant Name	Rolling V Bus Corp. / Dimifini Group, Inc.	Project Status			
Address Line1	P.O. Box 110				
Address Line2					
City	SOUTH FALLSBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12779	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012002A				
Project Type	Lease	State Sales Tax Exemption	\$15,200.00		
Project Name	Rosemond Solar	Local Sales Tax Exemption	\$15,200.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,790,000.00	Total Exemptions	\$30,400.00		
Benefited Project Amount	\$3,915,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	3/9/2020		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/1/2020		Net Exemptions	\$30,400.00	
Year Financial Assistance is Planned to End	2041	Project Employment Information			
Notes	Construction of an approximately 2 MW solar photo-voltaic electricity generating facility. Under Section 487 of the NYS Real Property Tax Law, the project will be exempt from real property taxes for a fifteen-year period following completion of the solar array. The project has committed to making PILOT payments during this period.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	191 Rosemond Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	WOODRIDGE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12789	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Rosemond Solar, LLC				
Address Line1	140 East 45th Street	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10017	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4801607B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	SPT Ivey 61 Emerald NY MOB, LLC/ Crystal Run Healthcare, LLP.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$157,418.05	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$70,502.17	
Original Project Code	4801607A	School Property Tax Exemption	\$337,016.37	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$19,000,000.00	Total Exemptions	\$564,936.59	
Benefited Project Amount	\$8,050,000.00	Total Exemptions Net of RPTL Section 485-b	\$564,936.59	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$9,167.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$83,018.61	\$83,018.61
Not For Profit	No	Local PILOT	\$37,181.20	\$37,181.20
Date Project approved	11/28/2016	School District PILOT	\$177,734.59	\$177,734.59
Did IDA took Title to Property	Yes	Total PILOT	\$297,934.40	\$297,934.40
Date IDA Took Title to Property	12/29/2016	Net Exemptions	\$267,002.19	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Formerly GA HC REIT II 61 Emerald NY MOB, LLC. 48010302A, the Agency consented to and authorized the transfer of fee title to SPT IVEY 61 Emerald MOB, LLC. This project consisted of the construction of a 81,000 sq ft Class A medical office facility located in a corporate park. Project is in an Empire Zone and will pay fill property taxes between 2014 and 2018 when it is temporarily on the taxable rolls. On October 21, 2019, the Agency authorized the execution of the Gap Mortgage, Consolidated Amended and Restated Fee and Leasehold Mortgage, Assignment of Leases and Rents and Security Agreement by and among the Agency, SPT Ivey 61 Emerald MOB LLC, Citi Real Estate Funding Inc. and Deutsche Bank AG, New York Branch.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	61 Emerald Place	Original Estimate of Jobs to be Created	200.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	ROCK HILL	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12775	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	212.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	212.00	
Applicant Name	SPT Ivey 61 Emerald MOB NY, LLC.- Crystal Run Healthcare			
Address Line1	591 West Putnam Avenue	Project Status		
Address Line2				
City	GREENWICH	Current Year Is Last Year for Reporting		
State	CT	There is no Debt Outstanding for this Project		

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

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012003A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Sullivan County Community College Dormitory Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,100,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$8,100,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$3,250.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	
Date Project approved	12/6/2010	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	12/6/2010	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Acquisition of an approximately 20 acre parcel of land for the construction of a dormitory facility and related improvements to be occupied by students of the Sullivan County Community College, the installation therein of certain furniture and fixtures, machinery, and equipment, the payment of certain startup expenditures incurred or to be incurred in connection with the acquisition, construction, equipping and operation of the described facility, payment of certain costs and expenses incidental to the issuance of the bonds. This organization is a not-for-profit corporation and is exempt from payment of real property taxes.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	48 The Honorable Lawrence H. Cooke Drive	Original Estimate of Jobs to be Created	9.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	LOCH SHELDRAKE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12759	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	Sullivan County Community College Dormitory Corporation				
Address Line1	48 The Honorable Lawrence H. Cooke Drive	Project Status			
Address Line2					
City	LOCH SHELDRAKE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12759	IDA Does Not Hold Title to the Property			

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Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011501A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Sullivan Property Acquisitions I, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$5,184.70	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,643.70	
Original Project Code		School Property Tax Exemption	\$11,099.93	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,100,000.00	Total Exemptions	\$29,928.33	
Benefited Project Amount	\$11,100,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$12,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$4,859.15
Not For Profit	No		Local PILOT	\$12,787.04
Date Project approved	1/12/2015		School District PILOT	\$10,402.96
Did IDA took Title to Property	Yes		Total PILOT	\$28,049.15
Date IDA Took Title to Property	1/23/2015		Net Exemptions	\$1,879.18
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	Acquisition, renovation, and equipping of a vacant former retail mall in the Village of Monticello. Pilot to begin in 2016. Project terminated as of 2/1/20.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	East Broadway, 1 Plaza Drive	Original Estimate of Jobs to be Created	250.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	32,500.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Sullivan Property Acquisitions I, LLC	Project Status		
Address Line1	P.O. Box 368			
Address Line2				
City	FALLSBURG	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12733	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011804C				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Sullivan Resorts, LLC.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$47,777.09		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$53,808.54		
Original Project Code	48011804B	School Property Tax Exemption	\$154,950.62		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,451,232.00	Total Exemptions	\$256,536.25		
Benefited Project Amount	\$7,966,232.00	Total Exemptions Net of RPTL Section 485-b	\$227,756.54		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$6,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$36,485.39	\$36,485.39
Not For Profit	No		Local PILOT	\$41,042.81	\$41,042.81
Date Project approved	6/10/2019		School District PILOT	\$122,471.79	\$122,471.79
Did IDA took Title to Property	Yes		Total PILOT	\$199,999.99	\$199,999.99
Date IDA Took Title to Property	2/11/2019		Net Exemptions	\$56,536.26	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Demolition of unsafe structures and environmental remediation on 582.61 acres in the Town and Village of Liberty. Approximately \$6,251,232 in private funds will be invested				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Route 17/ Route 52	Original Estimate of Jobs to be Created	25.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	55,093.34		
City	LIBERTY	Annualized Salary Range of Jobs to be Created	33,280.00	To: 80,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	6.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	5.00		
Applicant Information		Net Employment Change	6.00		
Applicant Name	Sullivan Resorts, LLC.				
Address Line1	7 Renaissance Square	Project Status			
Address Line2					
City	WHITE PLAINS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10601	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011705A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	The Center for Discovery, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,667,315.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$5,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$4,597.74	\$4,597.74
Not For Profit	Yes		Local PILOT	\$5,779.54	\$5,779.54
Date Project approved	5/8/2017		School District PILOT	\$14,622.72	\$14,622.72
Did IDA took Title to Property	Yes		Total PILOT	\$25,000.00	\$25,000.00
Date IDA Took Title to Property	5/30/2018		Net Exemptions	-\$25,000.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	The Center for Discovery, Inc. project memorialized the Company's commitment to make PILOT payments despite its tax exempt status as a not-for-profit entity, which payments shall benefit the County and certain municipalities and taxing jurisdictions.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	12 Railroad Avenue	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	HURLEYVILLE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12747	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00		
Province/Region		Current # of FTEs	5.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	5.00		
Applicant Name	The Center for Discovery, Inc.				
Address Line1	PO Box 840	Project Status			
Address Line2					
City	HARRIS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12742	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011201A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Theowins / Catskill Brewery	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,209.97	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,467.77	
Original Project Code		School Property Tax Exemption	\$15,074.71	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$28,752.45	
Benefited Project Amount	\$605,000.00	Total Exemptions Net of RPTL Section 485-b	\$27,325.19	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$3,482.30
Not For Profit	No		Local PILOT	\$3,123.83
Date Project approved	3/27/2012		School District PILOT	\$7,280.84
Did IDA took Title to Property	Yes		Total PILOT	\$13,886.97
Date IDA Took Title to Property	4/30/2012		Net Exemptions	\$14,865.48
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Constructing and equipping of a new brewery and related office space in Livingston Manor, NY. PILOT starts in 2014.			
Location of Project		# of FTEs before IDA Status	5.00	
Address Line1	672 Old Route 17	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,000.00	
City	LIVINGSTON MANOR	Annualized Salary Range of Jobs to be Created	40,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	5.00	
Zip - Plus4	12758	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	42,000.00	
Province/Region		Current # of FTEs	15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	2.00	
Applicant Information		Net Employment Change	10.00	
Applicant Name	Theowins, LLC, Catskill Brewery, LLC.	Project Status		
Address Line1	190 Mary Smith Hill Road			
Address Line2				
City	LIVINGSTON MANOR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12758	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010005B				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Tiv Leivov LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,724.74		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$3,225.14		
Original Project Code	48010005A	School Property Tax Exemption	\$10,417.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,300,000.00	Total Exemptions	\$17,366.88		
Benefited Project Amount	\$1,725,000.00	Total Exemptions Net of RPTL Section 485-b	\$17,366.88		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$1,854.06	\$1,854.06
Not For Profit	No		Local PILOT	\$1,605.38	\$1,605.38
Date Project approved	8/12/2019		School District PILOT	\$5,185.26	\$5,185.26
Did IDA took Title to Property	Yes		Total PILOT	\$8,644.70	\$8,644.70
Date IDA Took Title to Property	8/12/2019		Net Exemptions	\$8,722.18	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Formerly Bloominburg Housing Associates, on 8/12/19 the Agency consented to a change-in-control to Tiv Leivov LLC. The project consists of the construction and equipping of 24 senior citizen housing units.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	P.O. Box 153	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	BLOOMINGBURG	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12721	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	Tiv Leivov, LLC				
Address Line1	P.O. Box 153	Project Status			
Address Line2					
City	BLOOMINGBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12721	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010104A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Turtlehead Enterprises, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,555.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,383.63	
Original Project Code		School Property Tax Exemption	\$16,174.50	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$27,113.13	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$27,113.13	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,923.77	\$3,923.77
Not For Profit	No	Local PILOT	\$1,757.32	\$1,757.32
Date Project approved	10/10/2000	School District PILOT	\$8,400.39	\$8,400.39
Did IDA took Title to Property	Yes	Total PILOT	\$14,081.48	\$14,081.48
Date IDA Took Title to Property	1/11/2001	Net Exemptions	\$13,031.65	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Construction and equipping of a new medical facility.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	P.O. Box 426	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	HARRIS	Annualized Salary Range of Jobs to be Created	20,000.00	To: 20,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12742	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Turtlehead Enterprises, LLC			
Address Line1	P.O. Box 426	Project Status		
Address Line2				
City	HARRIS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12742	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011303A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Veria Lifestyle Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$89,234.07		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$39,964.89		
Original Project Code		School Property Tax Exemption	\$191,041.27		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,000,000.00	Total Exemptions	\$320,240.23		
Benefited Project Amount	\$2,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$320,240.23		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$12,500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$48,186.59	\$48,186.59
Not For Profit	No		Local PILOT	\$21,581.13	\$21,581.13
Date Project approved	10/15/2013		School District PILOT	\$103,162.70	\$103,162.70
Did IDA took Title to Property	Yes		Total PILOT	\$172,930.42	\$172,930.42
Date IDA Took Title to Property	11/27/2013		Net Exemptions	\$147,309.81	
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes	Phase I Infrastructure for a healing facility that uses holistic treatment and natural medicines. PILOT starts in 2015.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Kutsher Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Veria Lifestyle Inc.				
Address Line1	1 Penn Plaza	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10119	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011504A			
Project Type	Lease	State Sales Tax Exemption	\$577.35	
Project Name	Veria Wellness Center	Local Sales Tax Exemption	\$577.35	
		County Real Property Tax Exemption	\$435,350.31	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$194,978.53	
Original Project Code	48011303A	School Property Tax Exemption	\$932,041.67	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$70,000,000.00	Total Exemptions	\$1,563,525.21	
Benefited Project Amount	\$70,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$862,859.06	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$12,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$44,684.66	\$44,684.66
Not For Profit	No	Local PILOT	\$20,012.74	\$20,012.74
Date Project approved	9/18/2015	School District PILOT	\$95,665.42	\$95,665.42
Did IDA took Title to Property	Yes	Total PILOT	\$160,362.82	\$160,362.82
Date IDA Took Title to Property	11/27/2013	Net Exemptions	\$1,403,162.39	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes	Construction and equipping of a wellness center that will include a hotel, restaurant, and golf course. PILOT is expected to start in 2017. Note that in accordance with the 4/1/16 Lease Agreement, the 2017 lease payment was \$3,750 during 2017, and the 2018 and later lease payments are \$43,750. On 10/16/17 an \$87,500,000 mortgage was approved to facilitate the project. In April 2020 the IDA and the project agreed to an amendment of the PILOT terms, to suspend the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21. Note error in "year financial assistance is planned to end" field: This date is 2033 and not 2036 as indicated.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Anawanna Lake Road, Kutsher Road	Original Estimate of Jobs to be Created	200.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	50,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	74.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	74.00	
Applicant Name	Veria Wellness Center			
Address Line1	200 Middlesex Essex Turnpike	Project Status		
Address Line2				
City	ISELIN	Current Year Is Last Year for Reporting		
State	NJ	There is no Debt Outstanding for this Project		
Zip - Plus4	08830	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011706A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Veteran NY 55 Sturgis, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,787.10	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$20,492.05	
Original Project Code		School Property Tax Exemption	\$16,671.41	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,055,000.00	Total Exemptions	\$44,950.56	
Benefited Project Amount	\$1,980,000.00	Total Exemptions Net of RPTL Section 485-b	\$44,950.56	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$4,717.43
Not For Profit	No		Local PILOT	\$12,414.09
Date Project approved	1/9/2017		School District PILOT	\$10,099.54
Did IDA took Title to Property	Yes		Total PILOT	\$27,231.06
Date IDA Took Title to Property	6/1/2017		Net Exemptions	\$17,719.50
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	Change in control of MG Catskills, LLC. project to Veteran NY 55 Sturgis, LLC.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Sturgis Road	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00	
Province/Region		Current # of FTEs	14.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	14.00	
Applicant Name	Veteran NY 55 Sturgis, LLC.	Project Status		
Address Line1	465 Main Street, Suite 600			
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14203	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010801A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	West Delaware Hydro Associates, L.P.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$109,501.72	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$67,207.12	
Original Project Code		School Property Tax Exemption		\$256,923.56	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,000,000.00	Total Exemptions		\$433,632.40	
Benefited Project Amount	\$9,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$433,632.40	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$41,211.58		\$41,211.58
Not For Profit	No	Local PILOT	\$25,293.78		\$25,293.78
Date Project approved	12/31/2007	School District PILOT	\$96,694.64		\$96,694.64
Did IDA took Title to Property	Yes	Total PILOT	\$163,200.00		\$163,200.00
Date IDA Took Title to Property	12/31/2007	Net Exemptions	\$270,432.40		
Year Financial Assistance is Planned to End	2012	Project Employment Information			
Notes	Hydro Electric Plant that started in 1987 and originally had no PILOT. A five year extension occurred and the project was then extended 10 years in Feb 2013 with PILOT starting in 2014 with payments until 2023.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1324 Route 55	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	GRAHAMSVILLE	Annualized Salary Range of Jobs to be Created	30,000.00	To:	30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12740	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	West Delaware Hydro Associates, L.P.	Project Status			
Address Line1	P.O. Box 600				
Address Line2					
City	MARLBOROUGH	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	01752	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48010502A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Woodridge Family Restaurant	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,043.06	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,961.30	
Original Project Code		School Property Tax Exemption	\$6,497.75	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$315,000.00	Total Exemptions	\$12,502.11	
Benefited Project Amount	\$236,250.00	Total Exemptions Net of RPTL Section 485-b	\$12,502.11	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,233.53	\$1,233.53
Not For Profit	No	Local PILOT	\$2,391.70	\$2,391.70
Date Project approved	4/12/2005	School District PILOT	\$3,923.13	\$3,923.13
Did IDA took Title to Property	Yes	Total PILOT	\$7,548.36	\$7,548.36
Date IDA Took Title to Property	9/1/2005	Net Exemptions	\$4,953.75	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Rebuild a main street restaurant that was destroyed by fire in 2004.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	22 Green Avenue	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	WOODRIDGE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12789	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Woodridge Family Restaurant			
Address Line1	22 Green Avenue	Project Status		
Address Line2				
City	WOODRIDGE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12789	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011806B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Yasgur Road Productions, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	48011806A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$976,852.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$835,652.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	11/2/2018	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	4/1/2019	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Acquisition, construction, installation and equipping of campground and facility for entertainment and sales of related services and merchandise in the Town of Bethel. Private funds invested: \$976,852.00. In November 2020 the IDA amended the terms of the PILOT Agreement, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	New York State Route 17B	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	33,000.00	
City	BETHEL	Annualized Salary Range of Jobs to be Created	33,000.00	To: 33,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12720	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	4.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Yasgur Road Productions			
Address Line1	PO Box 301	Project Status		
Address Line2				
City	BETHEL	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12720	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Run Date: 08/25/2021

Status: CERTIFIED

Certified Date: 08/25/2021

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
75	\$21,443,381.78	\$7,019,789.17	\$14,423,592.61	2560

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Certified Date: 08/25/2021

Additional Comments

As a result of the COVID-19 pandemic, please be advised that the County of Sullivan Industrial Development Agency is unable to complete and submit its required reports by the applicable 3/31 deadline for the following reasons: mandated reduction in staff and office hours; inability to access files/ and or project information; municipal and school closures; inability to access information from businesses that are working remotely; and the capability of the Board to adequately review and approve date prior to being certified in PARIS.