

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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/

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

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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/2023-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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://www.sullivanida.com/by-laws-policies/

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

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Certified Date: 03/29/2024

Board of Directors Listing

Name	Brooks, Sean	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/18/2021	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?	No
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	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	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Name	Lara, Kathleen M	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/30/2023	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	Loughlin, Suzanne	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	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	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	

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	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

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

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	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Certified Date: 03/29/2024

Name	Vallone, Philip	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	4/21/2022	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	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Certified Date: 03/29/2024

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			None	FT	Yes	\$95,000.00	\$94,615.48	\$0.00	\$0.00	\$0.00	\$15,810.91	\$110,426.39	No	
Garaicoechea, Julio	Project Manager	Professional				FT	Yes	\$70,000.00	\$69,807.75	\$0.00	\$0.00	\$0.00	\$0.00	\$69,807.75	No	
Kiefer, John W	Chief Executive Officer	Executive				PT	Yes	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,000.00	No	
Padu, Bethanii	Economic Development Coordinator	Professional				FT	No	\$50,000.00	\$48,077.00	\$0.00	\$0.00	\$0.00	\$3,746.47	\$51,823.47	No	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

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Certified Date: 03/29/2024

Benefit Information

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

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

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Certified Date: 03/29/2024

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$6,931,779.00
	Investments		\$0.00
	Receivables, net		\$256,386.00
	Other assets		\$25,397.00
	Total current assets		\$7,213,562.00
Noncurrent Assets			
	Restricted cash and investments		\$1,571,402.00
	Long-term receivables, net		\$1,153,720.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$3,486,521.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$827,204.00
		Net Capital Assets	\$2,659,317.00
	Total noncurrent assets		\$5,384,439.00
	Total assets		\$12,598,001.00
Liabilities			
Current Liabilities			
	Accounts payable		\$35,426.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$1,000,096.00
	Deferred revenues		\$28,917.00
	Bonds and notes payable		\$24,285.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$1,088,724.00
Noncurrent Liabilities			

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Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$193,592.00
	Long term leases		\$0.00
	Other long-term obligations		\$656,446.00
	Total noncurrent liabilities		\$850,038.00
Total liabilities			\$1,938,762.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$2,659,317.00
	Restricted		\$941,762.00
	Unrestricted		\$7,058,160.00
	Total net assets		\$10,659,239.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$652,048.00
	Rental and financing income		\$160,082.00
	Other operating revenues		\$120.00
	Total operating revenue		\$812,250.00
Operating Expenses			
	Salaries and wages		\$266,833.00
	Other employee benefits		\$43,440.00
	Professional services contracts		\$274,533.00
	Supplies and materials		\$14,180.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$0.00
	Total operating expenses		\$598,986.00
Operating income (loss)			\$213,264.00
Nonoperating Revenues			
	Investment earnings		\$4,858.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$4,858.00
Nonoperating Expenses			
	Interest and other financing charges		\$4,420.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$170,560.00
	Total nonoperating expenses		\$174,980.00
	Income (loss) before contributions		\$43,142.00
Capital contributions			\$0.00
Change in net assets			\$43,142.00
Net assets (deficit) beginning of year			\$10,616,097.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$10,659,239.00

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Current Debt

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

New Debt Issuances

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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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	241,902.00	0.00	24,025.00	217,877.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	241,902.00	0.00	24,025.00	217,877.00

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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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.

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Personal Property

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Certified Date: 03/29/2024

IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48012102A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	234 Main Street LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$9,815.76	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,013.99	
Original Project Code		School Property Tax Exemption	\$27,810.42	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,717,210.25	Total Exemptions	\$49,640.17	
Benefited Project Amount	\$2,587,725.00	Total Exemptions Net of RPTL Section 485-b	\$29,766.69	
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	\$5,515.13	\$5,515.13
Not For Profit	No	Local PILOT	\$6,750.24	\$6,750.24
Date Project approved	8/16/2021	School District PILOT	\$15,625.69	\$15,625.69
Did IDA took Title to Property	Yes	Total PILOT	\$27,891.06	\$27,891.06
Date IDA Took Title to Property	12/1/2021	Net Exemptions	\$21,749.11	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes	Mixed-use retail and residential building in the hamlet of Hurleyville, Town of Fallsburg. First PILOT payment due 2/1/23.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	234 Main Street	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	HURLEYVILLE	Annualized Salary Range of Jobs to be Created	40,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12747	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	234 Main Street LLC	Project Status		
Address Line1	390 Park Avenue			
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10022	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011606B				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	457 Equities Monticello Corp.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,214.28		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$26,885.14		
Original Project Code	48011606A	School Property Tax Exemption	\$20,796.68		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$960,000.00	Total Exemptions	\$57,896.10		
Benefited Project Amount	\$735,000.00	Total Exemptions Net of RPTL Section 485-b	\$57,896.10		
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	\$5,882.80	\$5,882.80
Not For Profit	No		Local PILOT	\$15,484.20	\$15,484.20
Date Project approved	6/10/2019		School District PILOT	\$11,977.62	\$11,977.62
Did IDA took Title to Property	Yes		Total PILOT	\$33,344.62	\$33,344.62
Date IDA Took Title to Property	6/10/2019		Net Exemptions	\$24,551.48	
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	0.00		
Applicant Information		Net Employment Change	29.00		
Applicant Name	457 Equities Monticello Corp.- Donna Gorelick				
Address Line1	1150 Portion Road	Project Status			
Address Line2					
City	HOLTSVILLE	Current Year Is Last Year for Reporting			
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			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011702B				
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		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	48011702A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$168,679,011.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$168,679,011.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	10/16/2023	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	8/1/2017	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2037	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. This project was originally approved in 2017. See OSC #48011702A. In October 2023 IDA authorized a two-year extension of the PILOT benefit period and a two-year extension of the term of the Lease, Leaseback, and PILOT Agreement. All 2023 information is reported under the original OSC # 48011702A. Beginning in 2024 all information will be reported under this new OSC # 48011702B.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	555 Resorts World Drive	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	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Adelaar Developer, LLC				
Address Line1	909 Walnut Street, Suite 200	Project Status			
Address Line2					
City	KANSAS CITY	Current Year Is Last Year for Reporting			
State	MO	There is no Debt Outstanding for this Project			
Zip - Plus4	64106	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$857,449.97	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$371,635.56	
Original Project Code		School Property Tax Exemption	\$1,745,801.97	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$168,679,011.00	Total Exemptions	\$2,974,887.50	
Benefited Project Amount	\$168,679,011.00	Total Exemptions Net of RPTL Section 485-b	\$1,805,847.05	
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	\$106,836.83
Not For Profit			Local PILOT	\$46,305.17
Date Project approved	3/13/2017		School District PILOT	\$217,524.00
Did IDA took Title to Property	Yes		Total PILOT	\$370,666.00
Date IDA Took Title to Property	8/1/2017		Net Exemptions	\$2,604,221.50
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. In October 2023 the IDA and the project amended the terms of the project documents, to extend the PILOT benefit period for a period of two years, and to extend the term of the PILOT, Lease, and Leaseback by two years, to end in 2037. A new OSC number, 48011702B, has been created and beginning in 2024 all project information will be reported using the new OSC number. 2023 will be the last year for reporting for 48011702A.			
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	268.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	12.00	
Applicant Information		Net Employment Change	268.00	
Applicant Name	EPR Properties			
Address Line1	909 Walnut, Suite 200	Project Status		
Address Line2				
City	KANSAS CITY	Current Year Is Last Year for Reporting	Yes	
State	MO	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	64106	IDA Does Not Hold Title to the Property	Yes	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011803C				
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	\$180,518.02		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$100,619.23		
Original Project Code	48011803B	School Property Tax Exemption	\$323,774.86		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$30,000,000.00	Total Exemptions	\$604,912.11		
Benefited Project Amount	\$294,250,000.00	Total Exemptions Net of RPTL Section 485-b	\$348,635.93		
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	\$14,312.72	\$14,312.72
Not For Profit	No		Local PILOT	\$7,977.79	\$7,977.79
Date Project approved	2/3/2020		School District PILOT	\$25,671.11	\$25,671.11
Did IDA took Title to Property	Yes		Total PILOT	\$47,961.62	\$47,961.62
Date IDA Took Title to Property	11/18/2019		Net Exemptions	\$556,950.49	
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 and later 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	37.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	37.00		
Applicant Name	Amytra Development, LLC				
Address Line1	125 Paterson Plank Road	Project Status			
Address Line2					
City	CARLSTADT	Current Year Is Last Year for Reporting			
State	NJ	There is no Debt Outstanding for this Project			
Zip - Plus4	07072	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$8,121.91		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,129.18		
Original Project Code		School Property Tax Exemption	\$23,011.35		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,900,000.00	Total Exemptions	\$41,262.44		
Benefited Project Amount	\$3,600,000.00	Total Exemptions Net of RPTL Section 485-b	\$41,262.44		
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	\$4,456.67	\$4,456.67
Not For Profit	No		Local PILOT	\$5,454.74	\$5,454.74
Date Project approved	4/18/2016		School District PILOT	\$12,626.82	\$12,626.82
Did IDA took Title to Property	Yes		Total PILOT	\$22,538.23	\$22,538.23
Date IDA Took Title to Property	4/22/2016		Net Exemptions	\$18,724.21	
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. In September 2023 this project was assigned to a new entity, Sullivan Glen Wild Corp. A new OSC number, 48012305A, has been created for the Sullivan Glen Wild Corp. project. 2023 employment figures, real property tax exemptions, and PILOTs are recorded under this original OSC number 48011601A. 2023 mortgage recording tax exemptions are recorded under the new OSC number 48012305A. 2023 is the last reporting year for 48011601A and beginning in 2024 all project information will be reported under 48012305A.				
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	14.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	11.00		
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	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12763	IDA Does Not Hold Title to the Property	Yes		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024
 Status: CERTIFIED
 Certified Date: 03/29/2024

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		\$6,408.01	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$4,862.70	
Original Project Code		School Property Tax Exemption		\$11,064.19	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$880,600.00	Total Exemptions		\$22,334.90	
Benefited Project Amount	\$97,788.00	Total Exemptions Net of RPTL Section 485-b		\$18,860.40	
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	\$3,123.02
Not For Profit	No			Local PILOT	\$2,369.89
Date Project approved	1/9/2017			School District PILOT	\$5,392.26
Did IDA took Title to Property	Yes			Total PILOT	\$10,885.17
Date IDA Took Title to Property	2/1/2017			Net Exemptions	\$11,449.73
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	Construction and equipping of a transfer station to provide waste management services. During 2021 the IDA discovered that, due to a billing error, the project had made an overpayment in the amount of \$738.93 in 2018. The 2018 overpayment was applied toward the 2021 PILOT amount due to the County.				
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$42,304.48	\$42,304.48
Did IDA took Title to Property	Yes	Total PILOT	\$69,676.52	\$69,676.52
Date IDA Took Title to Property	2/21/2006	Net Exemptions	-\$69,676.52	
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	112.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	35.00	
Applicant Information		Net Employment Change	112.00	
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011805C			
Project Type	Lease	State Sales Tax Exemption	\$1,431.09	
Project Name	Catskill Hospitality Holding, LLC	Local Sales Tax Exemption	\$1,431.08	
		County Real Property Tax Exemption	\$34,657.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$15,021.02	
Original Project Code	48011805B	School Property Tax Exemption	\$70,563.02	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,592,000.00	Total Exemptions	\$123,103.21	
Benefited Project Amount	\$8,692,000.00	Total Exemptions Net of RPTL Section 485-b	\$67,346.82	
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	\$5,786.36	\$5,786.36
Not For Profit	No	Local PILOT	\$2,507.92	\$2,507.92
Date Project approved	2/8/2021	School District PILOT	\$11,781.27	\$11,781.27
Did IDA took Title to Property	Yes	Total PILOT	\$20,075.55	\$20,075.55
Date IDA Took Title to Property	8/1/2018	Net Exemptions	\$103,027.66	
Year Financial Assistance is Planned to End	2037	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. In 2021 the IDA again modified the terms of the PILOT Agreement and a new OSC number (48011805C) was assigned. 2021 was the last reporting year for 48011805B. All exemption, PILOT, and employment information for 2021 and future years is reported under OSC number 48011805C.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	29 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	15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	15.00	
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		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$8,431.34		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$16,360.06		
Original Project Code		School Property Tax Exemption	\$23,888.03		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,175,000.00	Total Exemptions	\$48,679.43		
Benefited Project Amount	\$881,250.00	Total Exemptions Net of RPTL Section 485-b	\$43,474.55		
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	\$5,526.80	\$5,526.80
Not For Profit	No		Local PILOT	\$10,724.14	\$10,724.14
Date Project approved	2/23/2007		School District PILOT	\$15,658.77	\$15,658.77
Did IDA took Title to Property	Yes		Total PILOT	\$31,909.71	\$31,909.71
Date IDA Took Title to Property	10/22/2007		Net Exemptions	\$16,769.72	
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011502A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Deb EI Food Products LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$14,609.01		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,331.83		
Original Project Code		School Property Tax Exemption	\$29,744.53		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,000,000.00	Total Exemptions	\$50,685.37		
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$50,685.37		
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	\$14,955.47	\$14,955.47
Not For Profit	No		Local PILOT	\$6,481.99	\$6,481.99
Date Project approved	4/13/2015		School District PILOT	\$30,449.92	\$30,449.92
Did IDA took Title to Property	Yes		Total PILOT	\$51,887.38	\$51,887.38
Date IDA Took Title to Property	10/10/2015		Net Exemptions	-\$1,202.01	
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Construction of building additions to existing egg producing facility. PILOT began in 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	111.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	12.00		
Applicant Information		Net Employment Change	101.00		
Applicant Name	Deb EI Food Products LLC	Project Status			
Address Line1	63 Kutger Road				
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011802B				
Project Type	Lease	State Sales Tax Exemption	\$429.32		
Project Name	Doetsch Family II, LLC.	Local Sales Tax Exemption	\$429.31		
		County Real Property Tax Exemption	\$20,335.76		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$15,431.71		
Original Project Code	48011802A	School Property Tax Exemption	\$35,112.09		
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,900,000.00	Total Exemptions	\$71,738.19		
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$45,135.18		
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	\$1,285.59	\$1,285.59
Not For Profit	No		Local PILOT	\$975.57	\$975.57
Date Project approved	10/15/2018		School District PILOT	\$2,219.73	\$2,219.73
Did IDA took Title to Property	Yes		Total PILOT	\$4,480.89	\$4,480.89
Date IDA Took Title to Property	6/1/2018		Net Exemptions	\$67,257.30	
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	15.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	15.00		
Applicant Name	Doetsch Family II, LLC.	Project Status			
Address Line1	1216 Hinman Avenue				
Address Line2					
City	EVANSTON	Current Year Is Last Year for Reporting			
State	IL	There is no Debt Outstanding for this Project			
Zip - Plus4	60202	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48012208A			
Project Type	Lease	State Sales Tax Exemption	\$1,398.64	
Project Name	Doetsch Family III Old Ross House	Local Sales Tax Exemption	\$1,398.64	
		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	\$540,000.00	Total Exemptions	\$2,797.28	
Benefited Project Amount	\$530,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
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	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	9/12/2022	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	9/14/2022	Net Exemptions	\$2,797.28	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes	Renovation of an existing residential building for use as a four unit lodging facility and small spa. PILOT payments to begin in 2024.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	9291 State Route 97	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	CALLICOON	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	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	2.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Doetsch Family III LLC	Project Status		
Address Line1	1216 Hinman Ave			
Address Line2				
City	EVANSTON	Current Year Is Last Year for Reporting		
State	IL	There is no Debt Outstanding for this Project		
Zip - Plus4	60202	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$2,667.56	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$2,024.27	
Original Project Code	48011906A	School Property Tax Exemption	\$4,605.86	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$975,000.00	Total Exemptions	\$9,297.69	
Benefited Project Amount	\$725,000.00	Total Exemptions Net of RPTL Section 485-b	\$9,297.69	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,833.68	\$1,833.68
Not For Profit	No	Local PILOT	\$1,391.48	\$1,391.48
Date Project approved	5/11/2020	School District PILOT	\$3,166.07	\$3,166.07
Did IDA took Title to Property	Yes	Total PILOT	\$6,391.23	\$6,391.23
Date IDA Took Title to Property	5/1/2020	Net Exemptions	\$2,906.46	
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 is reported under 48011906B. First PILOT payment 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	2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
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		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$76,415.63	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$33,120.02	
Original Project Code		School Property Tax Exemption	\$155,585.23	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$65,000,000.00	Total Exemptions	\$265,120.88	
Benefited Project Amount	\$65,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$265,120.88	
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	\$73,387.97
Not For Profit	No		Local PILOT	\$31,807.78
Date Project approved	3/19/2013		School District PILOT	\$149,420.81
Did IDA took Title to Property	Yes		Total PILOT	\$254,616.56
Date IDA Took Title to Property	10/23/2013		Net Exemptions	\$10,504.32
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. During 2023 IDA authorized an Amended and Restated Master Development and Agent Agreement, to extend the development period by approximately five years, to terminate on October 31, 2028. The end date of the PILOT, Lease, and Leaseback (2034) has not changed. (Note it appears that an incorrect end date was provided when this project was first entered in PARIS. The correct end date is 2034 and not 2030.)			
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		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011603B				
Project Type	Lease	State Sales Tax Exemption	\$163,676.37		
Project Name	Empire Resorts Real Estate I, LLC	Local Sales Tax Exemption	\$163,676.37		
		County Real Property Tax Exemption	\$32,072.84		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$13,091.00		
Original Project Code	48011603A	School Property Tax Exemption	\$65,301.57		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$33,700,000.00	Total Exemptions	\$437,818.15		
Benefited Project Amount	\$31,838,750.00	Total Exemptions Net of RPTL Section 485-b	\$93,687.71		
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	\$30,860.61	\$30,860.61
Not For Profit	No		Local PILOT	\$13,375.59	\$13,375.59
Date Project approved	3/30/2022		School District PILOT	\$62,833.42	\$62,833.42
Did IDA took Title to Property	Yes		Total PILOT	\$107,069.62	\$107,069.62
Date IDA Took Title to Property	12/22/2016		Net Exemptions	\$330,748.53	
Year Financial Assistance is Planned to End	2039	Project Employment Information			
Notes	Golf course. Approved 6/20/16, #48011603A. \$500,000,000 mortgage approved 1/9/17 to facilitate this project and the Montreign Operating Company, LLC project. \$35,000,000 mortgage approved 5/18/17 to facilitate this project and the Montreign project. \$330,000,000 mortgage approved 8/26/20 relating to this project, the Empire Resorts Real Estate II, LLC project, and the Montreign project. \$505,000,000 mortgage approved 3/10/21 relating to this project, the Empire Resorts Real Estate II, LLC project, and the Montreign project. \$375,000,000 mortgage refinance approved in 2022 relating to this project, the Empire Resorts Real Estate II, LLC project, and the Montreign project. On 3/30/22 the IDA authorized an amendment to project description, increase in budget, increase in sales tax exemption, extension of project completion date, and amendment to PILOT schedule. All 2022 and future info reported under new OSC#48011603B. 2022 was last reporting year for 48011603A.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Thompsonville Road/ Resorts World Drive	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	25.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Empire Resorts Real Estate I, LLC				
Address Line1	888 Resorts World Drive	Project Status			
Address Line2					
City	MONTICELLO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011707C				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Empire Resorts Real Estate II, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	48011707B	School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$52,200,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$52,175,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	10/16/2023	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	10/23/2013	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Hotel, restaurant, coffee shop, and retail adjacent to Resorts World Catskills casino (Montreign project). Approved 8/23/17, OSC# 48011707A. 8/26/20: IDA approved mortgage not to exceed \$330,000,000 relating to this project, the Empire Resorts Real Estate I, LLC (Golf) project, and the Montreign project. 3/10/21: IDA approved \$505,000,000 mortgage relating to this project, Golf, and Montreign. 2022: IDA approved \$375,000,000 mortgage relating to this project, Golf, and Montreign. 3/30/22: IDA approved amended project description, budget and sales tax exemption increase, extension of completion date, and amendment of PILOT term. 2022 info reported under OSC#48011707B. 10/16/23: IDA extended PILOT benefit period and the term of PILOT, Lease, and Leaseback. New OSC number, 48011707C for 2024 and future yrs. 2023 information is reported under 48011707B. Starting in 2024 information will be reported under 48011707C. 2023 is last reporting year for 48011707B.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	888 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)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Empire Resorts Real Estate II, LLC				
Address Line1	c/o Resorts World Catskills	Project Status			
Address Line2					
City	MONTICELLO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024
 Status: CERTIFIED
 Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011707B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Empire Resorts Real Estate II, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$137,033.13	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$59,392.83	
Original Project Code	48011707A	School Property Tax Exemption	\$279,004.86	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$52,200,000.00	Total Exemptions	\$475,430.82	
Benefited Project Amount	\$52,175,000.00	Total Exemptions Net of RPTL Section 485-b	\$314,824.96	
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	\$9,643.94	\$9,643.94
Not For Profit	No	Local PILOT	\$4,179.87	\$4,179.87
Date Project approved	3/30/2022	School District PILOT	\$19,635.44	\$19,635.44
Did IDA took Title to Property	Yes	Total PILOT	\$33,459.25	\$33,459.25
Date IDA Took Title to Property	10/23/2013	Net Exemptions	\$441,971.57	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	Hotel, restaurant, coffee shop, and retail adjacent to Resorts World Catskills casino (Montreign project). Approved 8/23/17, OSC# 48011707A. 8/26/20: IDA approved mortgage not to exceed \$330,000,000 relating to this project, the Empire Resorts Real Estate I, LLC (Golf) project, and the Montreign project. 3/10/21: IDA approved \$505,000,000 mortgage relating to this project, Golf, and Montreign. 2022: IDA approved \$375,000,000 mortgage relating to this project, Golf, and Montreign. 3/30/22: IDA approved amended project description, budget and sales tax exemption increase, extension of completion date, and amendment of PILOT term. 2022 info reported under OSC#48011707B. 10/16/23: IDA extended PILOT benefit period and the term of PILOT, Lease, and Leaseback. New OSC number, 48011707C for 2024 and future yrs. 2023 information is reported under 48011707B. Starting in 2024 information will be reported under 48011707C. 2023 is last reporting year for 48011707B.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	888 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)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Empire Resorts Real Estate II, LLC			
Address Line1	888 Resorts World Drive	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	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$11,978.30		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,003.07		
Original Project Code		School Property Tax Exemption	\$24,779.33		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,500,000.00	Total Exemptions	\$45,760.70		
Benefited Project Amount	\$3,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$45,760.70		
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	\$11,978.30	\$11,978.30
Not For Profit	No		Local PILOT	\$9,003.07	\$9,003.07
Date Project approved	12/17/2018		School District PILOT	\$24,779.33	\$24,779.33
Did IDA took Title to Property	No		Total PILOT	\$45,760.70	\$45,760.70
Date IDA Took Title to Property			Net Exemptions	\$0.00	
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. In 2022 the IDA and the project executed an amendment to the project documents, to make PILOT payments equal to taxes prior to completion of the project, eliminate the full-time employment goal until after project completion, and authorize the IDA to terminate the project if construction has not commenced by February 15, 2025.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	80 Tannery Road	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	FORESTBURGH	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12777	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Forestburgh Property, LLC.	Project Status			
Address Line1	182 DeGraw Street, Unit 3				
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$8,468.44		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,154.49		
Original Project Code		School Property Tax Exemption	\$19,099.52		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,500,000.00	Total Exemptions	\$32,722.45		
Benefited Project Amount	\$24,000.00	Total Exemptions Net of RPTL Section 485-b	\$32,722.45		
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	\$5,797.63	\$5,797.63
Not For Profit	No		Local PILOT	\$3,528.85	\$3,528.85
Date Project approved	10/19/2015		School District PILOT	\$13,075.84	\$13,075.84
Did IDA took Title to Property	Yes		Total PILOT	\$22,402.32	\$22,402.32
Date IDA Took Title to Property	12/15/2015		Net Exemptions	\$10,320.13	
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48012303A			
Project Type	Lease	State Sales Tax Exemption	\$1,235.40	
Project Name	Homestead LLC & North Branch Cider Mill LLC	Local Sales Tax Exemption	\$1,235.40	
		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	Retail Trade	Mortgage Recording Tax Exemption	\$610.00	
Total Project Amount	\$1,417,000.00	Total Exemptions	\$3,080.80	
Benefited Project Amount	\$1,402,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
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	\$0.00
Not For Profit	No		Local PILOT	\$0.00
Date Project approved	8/14/2023		School District PILOT	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00
Date IDA Took Title to Property	9/1/2023		Net Exemptions	\$3,080.80
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes	Proposed renovation and redevelopment of North Branch Cider Mill for use as a tourism destination, dining establishment, retail shops, design studio, and residence.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	38 & 44 North Branch Callicoon Center Road	Original Estimate of Jobs to be Created	8.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	53,500.00	
City	NORTH BRANCH	Annualized Salary Range of Jobs to be Created	32,000.00	To: 70,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12766	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	5.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	North Branch Cider Mill LLC & Homestead LLC			
Address Line1	PO Box 186	Project Status		
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$7,709.48	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,160.51	
Original Project Code		School Property Tax Exemption	\$26,780.94	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,304,750.00	Total Exemptions	\$40,650.93	
Benefited Project Amount	\$1,804,750.00	Total Exemptions Net of RPTL Section 485-b	\$36,338.45	
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	\$3,185.54	\$3,185.54
Not For Profit	No	Local PILOT	\$2,545.51	\$2,545.51
Date Project approved	11/28/2016	School District PILOT	\$11,065.83	\$11,065.83
Did IDA took Title to Property	Yes	Total PILOT	\$16,796.88	\$16,796.88
Date IDA Took Title to Property	11/28/2016	Net Exemptions	\$23,854.05	
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	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Hudsut, LLC.- Marcus Henley	Project Status		
Address Line1	80 Brooks Road			
Address Line2				
City	FERNDAL	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12734	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$69,946.65		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$211,307.98		
Original Project Code		School Property Tax Exemption	\$239,858.24		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,200,000.00	Total Exemptions	\$521,112.87		
Benefited Project Amount	\$900,000.00	Total Exemptions Net of RPTL Section 485-b	\$514,121.40		
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	\$57,183.70	\$57,183.70
Not For Profit	No		Local PILOT	\$172,751.28	\$172,751.28
Date Project approved	11/12/2002		School District PILOT	\$196,092.05	\$196,092.05
Did IDA took Title to Property	Yes		Total PILOT	\$426,027.03	\$426,027.03
Date IDA Took Title to Property	8/8/2003		Net Exemptions	\$95,085.84	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Expansion of an existing manufacturing facility for the production of food products. Most of the parcels involved in this project are located in an Empire Zone and receives those benefits, hence most parcels pay full property taxes. In 2020 the IDA consented to Frito-Lay, Inc. becoming successor to Ideal Snacks Corp. with respect to the project documents.				
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	490.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	440.00		
Applicant Name	Ideal Snacks Inc.	Project Status			
Address Line1	89 Mill Street				
Address Line2					
City	LIBERTY	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12754	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$3,391.92		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,710.42		
Original Project Code		School Property Tax Exemption	\$11,782.73		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$510,000.00	Total Exemptions	\$17,885.07		
Benefited Project Amount	\$510,000.00	Total Exemptions Net of RPTL Section 485-b	\$17,885.07		
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	\$1,753.97	\$1,753.97
Not For Profit	No		Local PILOT	\$1,401.57	\$1,401.57
Date Project approved	9/30/2014		School District PILOT	\$6,092.88	\$6,092.88
Did IDA took Title to Property	Yes		Total PILOT	\$9,248.42	\$9,248.42
Date IDA Took Title to Property	10/1/2014		Net Exemptions	\$8,636.65	
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 started 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	7.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$2,203.59	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,800.09	
Original Project Code		School Property Tax Exemption	\$4,486.59	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$329,000.00	Total Exemptions	\$12,490.27	
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$12,490.27	
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	\$1,677.80	\$1,677.80
Not For Profit	No	Local PILOT	\$4,416.16	\$4,416.16
Date Project approved	7/18/2012	School District PILOT	\$3,416.07	\$3,416.07
Did IDA took Title to Property	Yes	Total PILOT	\$9,510.03	\$9,510.03
Date IDA Took Title to Property	7/24/2012	Net Exemptions	\$2,980.24	
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	15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-15.00	
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012304A				
Project Type	Lease	State Sales Tax Exemption		\$11,000.00	
Project Name	M E P Wholesalers Corp. & Gibbers Estates LLC	Local Sales Tax Exemption		\$11,000.00	
		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	Retail Trade	Mortgage Recording Tax Exemption		\$21,000.00	
Total Project Amount	\$2,525,000.00	Total Exemptions		\$43,000.00	
Benefited Project Amount	\$2,450,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$3,000.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	11/13/2023			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	12/7/2023			Net Exemptions	\$43,000.00
Year Financial Assistance is Planned to End	2039	Project Employment Information			
Notes	construction of an approximately 15,000 square foot building to include a heating, ventilation, air conditioning, and electrical supply retail sales facility with accessory office and warehousing space.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	La Vista 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)		68,000.00	
City	SOUTH FALLSBURG	Annualized Salary Range of Jobs to be Created		55,000.00	To: 100,000.00
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		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		5.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	M E P Wholesalers Corp. and Gibbers Estates LLC				
Address Line1	37 Gafen Lane	Project Status			
Address Line2					
City	KIAMESHA LAKE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12751	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$25,292.99	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$27,546.78	
Original Project Code	48010306A	School Property Tax Exemption	\$86,733.69	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,900,000.00	Total Exemptions	\$139,573.46	
Benefited Project Amount	\$6,675,000.00	Total Exemptions Net of RPTL Section 485-b	\$135,112.51	
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	\$16,498.09	\$16,498.09
Not For Profit	No	Local PILOT	\$17,968.19	\$17,968.19
Date Project approved	7/31/2020	School District PILOT	\$56,574.56	\$56,574.56
Did IDA took Title to Property	Yes	Total PILOT	\$91,040.84	\$91,040.84
Date IDA Took Title to Property	8/26/2020	Net Exemptions	\$48,532.62	
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. The original project code was closed out as of 12/31/20 and beginning in 2021 all project information is 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	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	MHC 83 (HW Portfolio) LLC			
Address Line1	41 Flatbush Ave.	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	11217	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$31,106.65		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,905.30		
Original Project Code		School Property Tax Exemption	\$104,347.34		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,500,000.00	Total Exemptions	\$148,359.29		
Benefited Project Amount	\$2,550,000.00	Total Exemptions Net of RPTL Section 485-b	\$148,359.29		
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	\$22,396.79	\$22,396.79
Not For Profit	No		Local PILOT	\$9,291.82	\$9,291.82
Date Project approved	10/12/2004		School District PILOT	\$75,130.08	\$75,130.08
Did IDA took Title to Property	Yes		Total PILOT	\$106,818.69	\$106,818.69
Date IDA Took Title to Property	10/24/2004		Net Exemptions	\$41,540.60	
Year Financial Assistance is Planned to End	2015	Project Employment Information			
Notes	Renovation and equipping of a 53,000 sq ft manufacturing facility for food production. Project is in an Empire Zone and pays full taxes. On 12/31/2010, a Change-In-Control was executed that transferred the project to Nonni's Acquisition Company that resulted in a new PILOT agreement with payments until 2024.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1243 Old Route 17	Original Estimate of Jobs to be Created	14.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	FERNDALE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12734	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	50.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	50.00		
Applicant Name	Nonni's Food Company Inc / Mamma Says				
Address Line1	One Westbrook Corporation Center	Project Status			
Address Line2					
City	WESTCHESTER	Current Year Is Last Year for Reporting			
State	IL	There is no Debt Outstanding for this Project			
Zip - Plus4	60154	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48012301A			
Project Type	Lease	State Sales Tax Exemption	\$132,061.10	
Project Name	Maude Crawford Realty, LLC & Bridgeville Ski Co., Inc. dba Holiday Mountain	Local Sales Tax Exemption	\$132,061.10	
		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	\$50,000.00	
Total Project Amount	\$5,000,000.00	Total Exemptions	\$314,122.20	
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$3,300.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	4/25/2023	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	5/31/2023	Net Exemptions	\$314,122.20	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes	Acquisition and rehabilitation of Holiday Mountain Ski & Fun Park.			
Location of Project		# of FTEs before IDA Status	8.00	
Address Line1	99 Holiday Mountain Road	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	18,500.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	9,000.00	To: 65,000.00
State	NY	Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	18,500.00	
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	20.00	
Applicant Information		Net Employment Change	-3.00	
Applicant Name	Bridgeville Ski Company, Inc. d/b/a Holiday Mtn & Maude Crawford Realty, LLC			
Address Line1	PO Box 1388	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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011602A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Metallized Carbon Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,369.99		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,244.04		
Original Project Code		School Property Tax Exemption	\$17,209.25		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,940,212.00	Total Exemptions	\$35,823.28		
Benefited Project Amount	\$3,727,712.00	Total Exemptions Net of RPTL Section 485-b	\$27,687.02		
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	\$1,961.14	\$1,961.14	
Not For Profit		Local PILOT	\$2,400.33	\$2,400.33	
Date Project approved	6/20/2016	School District PILOT	\$4,032.23	\$4,032.23	
Did IDA took Title to Property	Yes	Total PILOT	\$8,393.70	\$8,393.70	
Date IDA Took Title to Property	7/1/2016	Net Exemptions	\$27,429.58		
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	Expansion project into Sullivan County that manufactures engineered carbon/graphite products. Project involves the acquisition of unimproved land in the Glen Wild Wild Industrial Park and improvements to accommodate a metal fabrication business and storage of manufactured products.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Metallized Carbon Corporation	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	FALLSBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12733	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00		
Province/Region		Current # of FTEs	14.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	14.00		
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$240,097.84	\$240,097.84
Not For Profit	No		Local PILOT	\$162,061.08	\$162,061.08
Date Project approved	12/19/2006		School District PILOT	\$444,516.90	\$444,516.90
Did IDA took Title to Property	Yes		Total PILOT	\$846,675.82	\$846,675.82
Date IDA Took Title to Property	6/19/2007		Net Exemptions	\$617,763.18	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	Replacement of an existing gas pipeline with a larger pipe along a 35 mile portion of the company's 182 natural gas line traversing Steuben, Chemung, Tioga, Broome, Delaware, Sullivan, Orange, and Rockland counties. (Numbers listed are for the Sullivan County portion only.)				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	One Blue Hill Plaza	Original Estimate of Jobs to be Created	17.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	PEARL RIVER	Annualized Salary Range of Jobs to be Created	40,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	10965	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Millennium Pipeline Company LLC	Project Status			
Address Line1	One Blue Hill Plaza, 7th Floor				
Address Line2					
City	PEARL RIVER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10965	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$48,368.09		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$38,650.10		
Original Project Code		School Property Tax Exemption	\$99,270.24		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,500,000.00	Total Exemptions	\$186,288.43		
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$186,288.43		
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	\$18,246.86	\$18,246.86
Not For Profit	No		Local PILOT	\$14,580.75	\$14,580.75
Date Project approved	12/8/2009		School District PILOT	\$37,449.70	\$37,449.70
Did IDA took Title to Property	Yes		Total PILOT	\$70,277.31	\$70,277.31
Date IDA Took Title to Property	8/31/2010		Net Exemptions	\$116,011.12	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Bringing a tax exempt camp back on the tax rolls. PILOT payments started in 2015.				
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	8.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-1.00		
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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		\$29,269.79	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$20,127.66	
Original Project Code		School Property Tax Exemption		\$51,510.50	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions		\$100,907.95	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b		\$100,907.55	
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		\$8,543.85	\$8,543.85
Not For Profit	No	Local PILOT		\$5,875.26	\$5,875.26
Date Project approved	12/8/2009	School District PILOT		\$15,035.92	\$15,035.92
Did IDA took Title to Property	Yes	Total PILOT		\$29,455.03	\$29,455.03
Date IDA Took Title to Property	8/31/2010	Net Exemptions		\$71,452.92	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Bringing a tax exempt camp back on the tax rolls. PILOT payments started in 2015.				
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		82.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		73.00	
Applicant Name	Mogenavland LLC	Project Status			
Address Line1	Apt 3C				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10022	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012209A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Monticello Industrial Park	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	\$3,692,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$3,181,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$9,000.00		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	9/29/2022		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/1/2022		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Development of roadways and infrastructure to facilitate future development of a commercial/ industrial park. No vertical construction contemplated under this application. PILOT payments begin in 2024.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Rose Valley 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	Monticello Industrial Park LLC				
Address Line1	171 East 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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011402A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Monticello Raceway Management Inc / Montreign Operating Company LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,745,393.45	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$756,487.61	
Original Project Code	48011301A	School Property Tax Exemption	\$3,553,689.94	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$365,000,000.00	Total Exemptions	\$6,055,571.00	
Benefited Project Amount	\$365,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$4,256,406.83	
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	\$417,904.07	\$417,904.07
Not For Profit	No	Local PILOT	\$181,127.79	\$181,127.79
Date Project approved	9/3/2014	School District PILOT	\$850,869.17	\$850,869.17
Did IDA took Title to Property	Yes	Total PILOT	\$1,449,901.03	\$1,449,901.03
Date IDA Took Title to Property	9/5/2014	Net Exemptions	\$4,605,669.97	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Casino resort. 1/9/17: \$500,000 mortgage approved to facilitate the project. 5/18/17: \$35,000,000 mortgage approved. 8/28/20: IDA approved a mortgage refinance not to exceed \$330,000,000. 12/14/20: 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. 2021: IDA approved a mortgage refinance not to exceed \$505,000,000. 2022: IDA approved a mortgage refinance not to exceed \$375,000,000, the Empire Resorts Real Estate I, LLC project, and the Empire Resorts Real Estate II, LLC project. 2023: IDA approved an extension of the PILOT benefit period and extension of the PILOT, Lease, and Leaseback term. Starting in 2024 information will be reported under a new OSC number, 48011402B. 2023 is last reporting year for 48011402A.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Thompsonville Road / Joyland Road	Original Estimate of Jobs to be Created	1,050.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created	30,000.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	1,137.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1,137.00	
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	Yes	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011402B				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Montreign Operating Company, 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	48011402A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$600,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$600,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$166,250.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	10/16/2023			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	9/5/2014			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Casino resort. 1/9/17: \$500,000 mortgage approved to facilitate the project. 5/18/17: \$35,000,000 mortgage approved. 8/28/20: IDA approved a mortgage refinance not to exceed \$330,000,000. 12/14/20: 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. 2021: IDA approved a mortgage refinance not to exceed \$505,000,000. 2022: IDA approved a mortgage refinance not to exceed \$375,000,000, the Empire Resorts Real Estate I, LLC project, and the Empire Resorts Real Estate II, LLC project. 2023: IDA approved an extension of the PILOT benefit period and extension of the PILOT, Lease, and Leaseback term. Starting in 2024 information will be reported under a new OSC number, 48011402B. 2023 is last reporting year for 48011402A.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	888 Resorts World Drive	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)		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	Montreign Operating Company, LLC				
Address Line1	204 State 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			
Zip - Plus4	12701	IDA Does Not Hold Title to the Property			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012210A				
Project Type	Lease	State Sales Tax Exemption		\$15,630.86	
Project Name	Mountain Kosher Grocery	Local Sales Tax Exemption		\$15,630.87	
		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	Retail Trade	Mortgage Recording Tax Exemption		\$35,000.00	
Total Project Amount	\$8,000,000.00	Total Exemptions		\$66,261.73	
Benefited Project Amount	\$6,400,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	12/12/2022			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	12/14/2022			Net Exemptions	\$66,261.73
Year Financial Assistance is Planned to End	2039			Project Employment Information	
Notes	Construction of a new 27,000 square foot grocery store. PILOT payments begin in 2024.				
Location of Project		# of FTEs before IDA Status		13.00	
Address Line1	286 East Broadway	Original Estimate of Jobs to be Created		7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		49,400.00	
City	MONTICELLO	Annualized Salary Range of Jobs to be Created		31,200.00	To: 67,600.00
State	NY	Original Estimate of Jobs to be Retained		13.00	
Zip - Plus4	12701	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		12,350.00	
Province/Region		Current # of FTEs		19.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		6.00	
Applicant Name	Mountain Kosher Food Corp. & 286 EB LLC	Project Status			
Address Line1	1179 E. 17th Street				
Address Line2					
City	BROOKLYN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11230	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012005A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Bethel 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	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,330,000.00	Total Exemptions		\$0.00	
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	\$8,480.76
Not For Profit	No			Local PILOT	\$6,776.82
Date Project approved	8/10/2020			School District PILOT	\$17,405.82
Did IDA took Title to Property	Yes			Total PILOT	\$32,663.40
Date IDA Took Title to Property	8/11/2020			Net Exemptions	-\$32,663.40
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		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$5,738.12		\$5,738.12
Not For Profit	No	Local PILOT	\$4,354.34		\$4,354.34
Date Project approved	3/14/2017	School District PILOT	\$9,907.54		\$9,907.54
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$3,959.30	\$3,959.30
Not For Profit	No	Local PILOT	\$3,004.50	\$3,004.50
Date Project approved	12/11/2017	School District PILOT	\$6,836.20	\$6,836.20
Did IDA took Title to Property	No	Total PILOT	\$13,800.00	\$13,800.00
Date IDA Took Title to Property		Net Exemptions	-\$13,800.00	
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011902A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Delaware III, 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	\$4,683,050.00	Total Exemptions		\$0.00	
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		\$5,738.12	\$5,738.12
Not For Profit	No	Local PILOT		\$4,354.34	\$4,354.34
Date Project approved	6/10/2019	School District PILOT		\$9,907.54	\$9,907.54
Did IDA took Title to Property	Yes	Total PILOT		\$20,000.00	\$20,000.00
Date IDA Took Title to Property	6/10/2019	Net Exemptions		-\$20,000.00	
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 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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011903A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Delaware IV, 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	\$4,683,050.00	Total Exemptions		\$0.00	
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		\$5,738.11	\$5,738.11
Not For Profit	No	Local PILOT		\$4,354.35	\$4,354.35
Date Project approved	6/10/2019	School District PILOT		\$9,907.54	\$9,907.54
Did IDA took Title to Property	Yes	Total PILOT		\$20,000.00	\$20,000.00
Date IDA Took Title to Property	6/10/2019	Net Exemptions		-\$20,000.00	
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		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 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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011904A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Delaware V, 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	\$4,683,050.00	Total Exemptions		\$0.00	
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	\$4,590.49		\$4,590.49
Not For Profit	No	Local PILOT	\$3,483.48		\$3,483.48
Date Project approved	6/10/2019	School District PILOT	\$7,926.03		\$7,926.03
Did IDA took Title to Property	Yes	Total PILOT	\$16,000.00		\$16,000.00
Date IDA Took Title to Property	6/10/2019	Net Exemptions	-\$16,000.00		
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	480105A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Delaware VI, 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	\$4,683,050.00	Total Exemptions		\$0.00	
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	\$5,738.11		\$5,738.11
Not For Profit	No	Local PILOT	\$4,354.35		\$4,354.35
Date Project approved	6/10/2019	School District PILOT	\$9,907.54		\$9,907.54
Did IDA took Title to Property	Yes	Total PILOT	\$20,000.00		\$20,000.00
Date IDA Took Title to Property	6/10/2019	Net Exemptions	-\$20,000.00		
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011708A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Liberty 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	\$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		\$3,624.32	\$3,624.32
Not For Profit		Local PILOT		\$3,947.28	\$3,947.28
Date Project approved	8/23/2017	School District PILOT		\$12,428.40	\$12,428.40
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		-\$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 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		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Liberty I, LLC.	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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012207A				
Project Type	Lease	State Sales Tax Exemption		\$7,437.50	
Project Name	NY Liberty II, LLC	Local Sales Tax Exemption		\$7,437.50	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,875,000.00	Total Exemptions		\$14,875.00	
Benefited Project Amount	\$3,681,250.00	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	7/11/2022	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	10/1/2022	Net Exemptions	\$14,875.00		
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes	Development of an approximately 2 MW solar photovoltaic electricity generating facility. 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. PILOT payments are expected to begin in 2025. During 2023 the PILOT Agreement was amended to amend the annual PILOT payment amount. No other terms of the project agreements have changed.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Harris 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	FERNDALE	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	12734	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	NY Liberty II, LLC	Project Status			
Address Line1	140 East 45th 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	10017	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012204A				
Project Type	Lease	State Sales Tax Exemption	\$10,240.50		
Project Name	NY Mamakating I, LLC	Local Sales Tax Exemption	\$10,240.50		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$76,750.00		
Total Project Amount	\$5,812,500.00	Total Exemptions	\$97,231.00		
Benefited Project Amount	\$5,521,875.00	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	5/9/2022		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	12/13/2022		Net Exemptions	\$97,231.00	
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes	Construction of an approximately 3MWac solar photovoltaic electricity generating facility that will be interconnected to the Orange and Rockland electrical grid. Project consists of racking to mount the solar modules, solar modules, inverters and transformers, and 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. PILOT payments expected to begin in 2025.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Barone 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	WURTSBORO	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	12790	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	78.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	NY Mamakating I, LLC				
Address Line1	560 Davis Street, Suite 250	Project Status			
Address Line2					
City	SAN FRANCISCO	Current Year Is Last Year for Reporting			
State	CA	There is no Debt Outstanding for this Project			
Zip - Plus4	94111	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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		\$5,764.59	\$5,764.59
Not For Profit	No	Local PILOT		\$2,498.48	\$2,498.48
Date Project approved	12/11/2017	School District PILOT		\$11,736.93	\$11,736.93
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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		\$3,026.41	\$3,026.41
Not For Profit	No	Local PILOT		\$1,311.70	\$1,311.70
Date Project approved	12/11/2017	School District PILOT		\$6,161.89	\$6,161.89
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012203A				
Project Type	Lease	State Sales Tax Exemption		\$13,555.83	
Project Name	NY Thompson III, LLC	Local Sales Tax Exemption		\$13,555.83	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,750,000.00	Total Exemptions		\$27,111.66	
Benefited Project Amount	\$7,362,500.00	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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	4/11/2022			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	10/1/2022			Net Exemptions	\$27,111.66
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes	Development of an approximately 4 MW solar photovoltaic electricity generating facility. 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. PILOT payments are expected to begin in 2025. During 2023 the PILOT Agreement was amended to amend the annual PILOT payment amount. No other terms of the project agreements have changed.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	1283 Old Route 17	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	HARRIS	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	12742	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		45.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Thompson III, LLC				
Address Line1	315 Post Road West	Project Status			
Address Line2					
City	WESTPORT	Current Year Is Last Year for Reporting			
State	CT	There is no Debt Outstanding for this Project			
Zip - Plus4	06880	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48011901A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Tusten 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	\$4,765,000.00	Total Exemptions		\$0.00	
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		\$5,801.28	\$5,801.28
Not For Profit	No	Local PILOT		\$3,989.31	\$3,989.31
Date Project approved	4/8/2019	School District PILOT		\$10,209.41	\$10,209.41
Did IDA took Title to Property	Yes	Total PILOT		\$20,000.00	\$20,000.00
Date IDA Took Title to Property	4/8/2019	Net Exemptions		-\$20,000.00	
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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		\$7,545.56	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,553.33	
Original Project Code		School Property Tax Exemption		\$13,162.96	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$880,000.00	Total Exemptions		\$28,261.85	
Benefited Project Amount	\$660,000.00	Total Exemptions Net of RPTL Section 485-b		\$28,261.85	
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	\$5,628.87
Not For Profit	No			Local PILOT	\$5,634.67
Date Project approved	7/12/2005			School District PILOT	\$9,819.36
Did IDA took Title to Property	Yes			Total PILOT	\$21,082.90
Date IDA Took Title to Property	9/8/2005			Net Exemptions	\$7,178.95
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	28.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	20.00		
Applicant Name	Peck's Market of Jeffersonville	Project Status			
Address Line1	P.O. Box 593				
Address Line2					
City	JEFFERSONVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12748	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$3,287.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,580.64	
Original Project Code		School Property Tax Exemption	\$11,273.98	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$675,000.00	Total Exemptions	\$18,142.30	
Benefited Project Amount	\$675,000.00	Total Exemptions Net of RPTL Section 485-b	\$18,142.30	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$2,712.34
Not For Profit	No		Local PILOT	\$2,954.02
Date Project approved	6/19/2008		School District PILOT	\$9,301.03
Did IDA took Title to Property	Yes		Total PILOT	\$14,967.39
Date IDA Took Title to Property	6/19/2008		Net Exemptions	\$3,174.91
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	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-10.00	
Applicant Name	Pestech Exterminating Inc.			
Address Line1	P.O. Box 391	Project Status		
Address Line2				
City	LIBERTY	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12754	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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		\$7,433.09	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$19,564.74	
Original Project Code		School Property Tax Exemption		\$15,134.07	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,452,750.00	Total Exemptions		\$42,131.90	
Benefited Project Amount	\$1,332,750.00	Total Exemptions Net of RPTL Section 485-b		\$42,131.90	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$3,600.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$3,756.87
Not For Profit	No			Local PILOT	\$9,888.48
Date Project approved	7/13/2020			School District PILOT	\$7,649.12
Did IDA took Title to Property	Yes			Total PILOT	\$21,294.47
Date IDA Took Title to Property	11/17/2020			Net Exemptions	\$20,837.43
Year Financial Assistance is Planned to End	2041	Project Employment Information			
Notes	Renovation of an existing approximately 22,000 square foot building to include an ice distribution facility with associated office space and break room. First PILOT due 2/1/22.				
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		7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	RGG Realty LLC	Project Status			
Address Line1	171 E Industry Court				
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$3,126.41		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,405.00		
Original Project Code		School Property Tax Exemption	\$10,720.96		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,820,000.00	Total Exemptions	\$17,252.37		
Benefited Project Amount	\$1,820,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,988.43		
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	\$1,750.94	\$1,750.94
Not For Profit	No		Local PILOT	\$1,906.96	\$1,906.96
Date Project approved	12/14/2015		School District PILOT	\$6,004.26	\$6,004.26
Did IDA took Title to Property	No		Total PILOT	\$9,662.16	\$9,662.16
Date IDA Took Title to Property			Net Exemptions	\$7,590.21	
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Continued renovation and equipping of a recording studio and the reuse of an existing adjoining restaurant that combines lodging with film and media production. PILOT starts in 2017. Please note that the Annual Lease Payment does not reflect the true value. The Annual Lease payment is \$1,500.00. 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	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	RJ Baker Corp.				
Address Line1	437 East 9th Street	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10009	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$24,287.17	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$63,926.58	
Original Project Code		School Property Tax Exemption	\$49,449.64	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,250,000.00	Total Exemptions	\$137,663.39	
Benefited Project Amount	\$5,437,500.00	Total Exemptions Net of RPTL Section 485-b	\$137,663.39	
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	\$2,603.86	\$2,603.86
Not For Profit	No	Local PILOT	\$6,853.67	\$6,853.67
Date Project approved	2/26/2005	School District PILOT	\$5,301.57	\$5,301.57
Did IDA took Title to Property	Yes	Total PILOT	\$14,759.10	\$14,759.10
Date IDA Took Title to Property	11/10/2005	Net Exemptions	\$122,904.29	
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024
 Status: CERTIFIED
 Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011503A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Rock Meadow Partners, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$12,592.72	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,659.51	
Original Project Code		School Property Tax Exemption	\$22,161.33	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,287,000.00	Total Exemptions	\$43,413.56	
Benefited Project Amount	\$1,287,000.00	Total Exemptions Net of RPTL Section 485-b	\$43,371.13	
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	\$2,539.93	\$2,539.93
Not For Profit	No	Local PILOT	\$1,746.62	\$1,746.62
Date Project approved	6/30/2015	School District PILOT	\$4,469.93	\$4,469.93
Did IDA took Title to Property	Yes	Total PILOT	\$8,756.48	\$8,756.48
Date IDA Took Title to Property	7/1/2015	Net Exemptions	\$34,657.08	
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. During 2023 IDA approved a First Amendment to Lease and First Amended PILOT. At this time all project parcels except the Narrowsburg School parcel were re-conveyed from IDA to the project company. Under the 2023 First Amended PILOT, IDA will only provide benefits relating to the Narrowsburg School parcel. Because fewer parcels are now involved, under the First Amendment to Lease the annual lease payment has been reduced from \$6,000 to \$2,000.			
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		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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		\$5,607.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$6,863.39	
Original Project Code		School Property Tax Exemption		\$15,887.63	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$330,000.00	Total Exemptions		\$28,358.60	
Benefited Project Amount	\$247,500.00	Total Exemptions Net of RPTL Section 485-b		\$28,358.59	
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	\$3,780.21
Not For Profit	No			Local PILOT	\$4,626.78
Date Project approved	6/13/2006			School District PILOT	\$10,710.25
Did IDA took Title to Property	Yes			Total PILOT	\$19,117.24
Date IDA Took Title to Property	9/1/2006			Net Exemptions	\$9,241.36
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		327.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		259.00	
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012002A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Rosemond Solar	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	\$4,790,000.00	Total Exemptions		\$0.00	
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	\$3,163.81
Not For Profit	No			Local PILOT	\$3,872.34
Date Project approved	3/9/2020			School District PILOT	\$8,963.85
Did IDA took Title to Property	Yes			Total PILOT	\$16,000.00
Date IDA Took Title to Property	6/1/2020			Net Exemptions	-\$16,000.00
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	Project Status			
Address Line1	140 East 45th 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	10017	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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		\$162,462.02	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$70,414.21	
Original Project Code	4801607A	School Property Tax Exemption		\$330,779.09	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$19,000,000.00	Total Exemptions		\$563,655.32	
Benefited Project Amount	\$8,050,000.00	Total Exemptions Net of RPTL Section 485-b		\$563,655.32	
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	\$71,316.93
Not For Profit	No			Local PILOT	\$30,910.15
Date Project approved	11/28/2016			School District PILOT	\$145,204.09
Did IDA took Title to Property	Yes			Total PILOT	\$247,431.17
Date IDA Took Title to Property	12/29/2016			Net Exemptions	\$316,224.15
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		203.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		203.00	
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012101A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	SVG 26 LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$17,777.44	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$14,205.65	
Original Project Code	48010902A	School Property Tax Exemption		\$36,486.27	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,088,316.79	Total Exemptions		\$68,469.36	
Benefited Project Amount	\$2,500,000.00	Total Exemptions Net of RPTL Section 485-b		\$64,619.06	
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	\$7,715.14
Not For Profit	No			Local PILOT	\$6,165.04
Date Project approved	5/10/2021			School District PILOT	\$15,834.50
Did IDA took Title to Property	Yes			Total PILOT	\$29,714.68
Date IDA Took Title to Property	5/24/2021			Net Exemptions	\$38,754.68
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	In May 2021 SVG 26 LLC acquired the assets of Catskill Distilling Co. Ltd. See former OSC number 48010902A. A new project number, 48012101A, has been assigned for the SVG 26 LLC project. 2021 PILOT and real property tax exemption information is reported under the original Catskill Distilling Co. Ltd. OSC number, 48010902A, as the PILOT payment was paid prior to the execution of the new project documents with SVG 26 LLC. Employment information information for 2021 is reported under both OSC numbers, as both entities reported employees working at the site during the year. Mortgage tax exemption information for 2021 is reported under 48012101A, as SVG 26 LLC utilized the IDA's mortgage tax exemption. 2021 was the last reporting year for 48010902A and all information is reported under 48012101A for 2022 and future years.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	2037 State Route 17B	Original Estimate of Jobs to be Created		5.00	
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		7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	SVG 26 LLC				
Address Line1	1301 47th Street	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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012305A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Sullivan Glen Wild Corp.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	48011601A	School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$5,000.00		
Total Project Amount	\$3,900,000.00	Total Exemptions	\$5,000.00		
Benefited Project Amount	\$3,600,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$3,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	9/11/2023		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	4/22/2016		Net Exemptions	\$5,000.00	
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	In 2016 IDA approved the BRR Brothers III, LLC and Sullivan County Fabrications, Inc. project (OSC number 48011601A) for the acquisition of a former egg farm and renovation of the existing facilities to accommodate a metal fabrication factory and storage of manufactured products. Late in 2023 the BRR and Sullivan County Fabrications project was assigned to Sullivan Glen Wild Corp. All 2023 employment information, real property tax exemption information, and PILOT information is reported under the original OSC number 48011601A. Mortgage recording tax exemption information is reported under this new OSC number 48012305A. 2023 will be the last reporting year for 48011601A and beginning in 2024 all project information will be reported under this new OSC number 48012305A.				
Location of Project		# of FTEs before IDA Status	3.00		
Address Line1	Glen Wild Road	Original Estimate of Jobs to be Created	7.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	WOODRIDGE	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	12789	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-3.00		
Applicant Name	Sullivan Glen Wild Corp.				
Address Line1	c/o 2040 Victory Boulevard	Project Status			
Address Line2					
City	STATEN ISLAND	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10314	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012201A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Sunset Lake Local Development Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$65,880.15		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$71,750.57		
Original Project Code		School Property Tax Exemption	\$225,913.58		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$33,700,000.00	Total Exemptions	\$363,544.30		
Benefited Project Amount	\$31,838,750.00	Total Exemptions Net of RPTL Section 485-b	\$363,544.30		
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	\$63,425.71	\$63,425.71
Not For Profit	Yes		Local PILOT	\$69,077.41	\$69,077.41
Date Project approved	2/14/2022		School District PILOT	\$217,496.88	\$217,496.88
Did IDA took Title to Property	Yes		Total PILOT	\$350,000.00	\$350,000.00
Date IDA Took Title to Property	2/25/2022		Net Exemptions	\$13,544.30	
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	Payment in Lieu of Taxation Agreement to induce an investment of \$3,000,000 in improvements to the Care Center at Sunset Lake. First PILOT payment due February 1, 2023.				
Location of Project		# of FTEs before IDA Status	150.00		
Address Line1	256 Sunset 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	LIBERTY	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	150.00		
Zip - Plus4	12754	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	163.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	13.00		
Applicant Name	Sunset Lake Local Development Corporation				
Address Line1	100 North Street	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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$4,943.45
Not For Profit	Yes			Local PILOT	\$6,050.54
Date Project approved	5/8/2017			School District PILOT	\$14,006.01
Did IDA took Title to Property	Yes			Total PILOT	\$25,000.00
Date IDA Took Title to Property	5/30/2018			Net Exemptions	-\$25,000.00
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	The Center for Discovery, Inc. project memorialized the Company's commitment to make PILOT payments despite its tax exempt status as a not-for-profit entity, which payments shall benefit the County and certain municipalities and taxing jurisdictions. Project relates to the development of the Hurleyville Arts Centre.				
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48012202A				
Project Type	Lease	State Sales Tax Exemption	\$111,735.18		
Project Name	The Lodge at Neversink	Local Sales Tax Exemption	\$111,735.19		
		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	\$10,035,000.00	Total Exemptions	\$223,470.37		
Benefited Project Amount	\$9,533,250.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
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	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	4/11/2022		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	8/1/2022		Net Exemptions	\$223,470.37	
Year Financial Assistance is Planned to End	2039	Project Employment Information			
Notes	Redevelopment of former New Age Health Spa. PILOT payments begin in 2024.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	7491 State Route 55	Original Estimate of Jobs to be Created	43.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	NEVERSINK	Annualized Salary Range of Jobs to be Created	24,960.00	To: 104,832.00	
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	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	24.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	FSH Lodge at Neversink, LLC & 7491 State Route 55 Property Co. LLC				
Address Line1	4053 State Route 52	Project Status			
Address Line2					
City	YOUNGSVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12791	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$7,441.94	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,649.19	
Original Project Code		School Property Tax Exemption	\$16,551.91	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$30,643.04	
Benefited Project Amount	\$605,000.00	Total Exemptions Net of RPTL Section 485-b	\$30,643.04	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$2,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,992.84	\$2,992.84
Not For Profit	No	Local PILOT	\$2,674.03	\$2,674.03
Date Project approved	3/27/2012	School District PILOT	\$6,656.50	\$6,656.50
Did IDA took Title to Property	Yes	Total PILOT	\$12,323.37	\$12,323.37
Date IDA Took Title to Property	4/30/2012	Net Exemptions	\$18,319.67	
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	14.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	9.00	
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$92,955.57	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$40,288.76	
Original Project Code		School Property Tax Exemption	\$189,261.22	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,000,000.00	Total Exemptions	\$322,505.55	
Benefited Project Amount	\$2,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$322,505.55	
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	\$38,254.30
Not For Profit	No		Local PILOT	\$16,580.16
Date Project approved	10/15/2013		School District PILOT	\$77,887.26
Did IDA took Title to Property	Yes		Total PILOT	\$132,721.72
Date IDA Took Title to Property	11/27/2013		Net Exemptions	\$189,783.83
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			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011504A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Veria Wellness Center	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$448,769.86	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$194,505.62	
Original Project Code	48011303A	School Property Tax Exemption	\$913,713.15	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$70,000,000.00	Total Exemptions	\$1,556,988.63	
Benefited Project Amount	\$70,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,092,256.86	
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	\$105,922.44
Not For Profit	No		Local PILOT	\$45,908.85
Date Project approved	9/18/2015		School District PILOT	\$215,662.28
Did IDA took Title to Property	Yes		Total PILOT	\$367,493.57
Date IDA Took Title to Property	11/27/2013		Net Exemptions	\$1,189,495.06
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	114.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	114.00	
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		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$8,036.62		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$21,153.28		
Original Project Code		School Property Tax Exemption	\$16,362.87		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,055,000.00	Total Exemptions	\$45,552.77		
Benefited Project Amount	\$1,980,000.00	Total Exemptions Net of RPTL Section 485-b	\$45,552.77		
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	\$6,429.29	\$6,429.29
Not For Profit	No		Local PILOT	\$16,922.63	\$16,922.63
Date Project approved	1/9/2017		School District PILOT	\$13,090.29	\$13,090.29
Did IDA took Title to Property	Yes		Total PILOT	\$36,442.21	\$36,442.21
Date IDA Took Title to Property	6/1/2017		Net Exemptions	\$9,110.56	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Change in control of MG Catskill, LLC. project to Veteran NY 55 Sturgis, LLC. Project relates to the construction and equipping of an office building 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	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.				
Address Line1	465 Main Street, Suite 600	Project Status			
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				

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

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	\$42,238.03	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$28,958.95	
Original Project Code		School Property Tax Exemption	\$103,240.64	
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	\$174,437.62	
Benefited Project Amount	\$9,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$174,437.62	
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	\$39,516.98	\$39,516.98
Not For Profit	No	Local PILOT	\$27,093.35	\$27,093.35
Date Project approved	12/31/2007	School District PILOT	\$96,589.67	\$96,589.67
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	\$11,237.62	
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. In April 2023 IDA authorized a ten-year extension of the PILOT period, with the final PILOT due February 1, 2033. A new OSC number, 48010801B, has been created. All 2023 information is reported under this number 48010801A. Starting in 2024 all information will be reported under the new number 48010801B. 2023 will be the last reporting year for 48010801A.			
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	Yes	
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	01752	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	48010801B				
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		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	48010801A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$9,000,000.00	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	4/10/2023	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	12/31/2007	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2033	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. In April 2023 IDA authorized a ten-year extension of the PILOT period, with the final PILOT due February 1, 2033. A new OSC number, 48010801B, has been created. All 2023 information is reported under the original number 48010801A. Starting in 2024 all information will be reported under the new number 48010801B. 2023 will be the last reporting year for 48010801A.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1324 State Route 55	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	GRAHAMSVILLE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12740	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	West Delaware Hydro Associates, L.P.				
Address Line1	c/o Brookfield Power, New York Hydro	Project Status			
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12804	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48011806C			
Project Type	Lease	State Sales Tax Exemption	\$5,456.80	
Project Name	Yasgur Road Productions, LLC	Local Sales Tax Exemption	\$5,456.80	
		County Real Property Tax Exemption	\$2,581.66	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$2,062.96	
Original Project Code	48011806B	School Property Tax Exemption	\$4,549.28	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,001,852.00	Total Exemptions	\$20,107.50	
Benefited Project Amount	\$860,652.00	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	\$1,186.32	\$1,186.32
Not For Profit	No	Local PILOT	\$947.97	\$947.97
Date Project approved	6/13/2022	School District PILOT	\$2,090.48	\$2,090.48
Did IDA took Title to Property	Yes	Total PILOT	\$4,224.77	\$4,224.77
Date IDA Took Title to Property	4/1/2019	Net Exemptions	\$15,882.73	
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. On 6/13/22 the IDA authorized additional benefits relating to an increased project scope. 2022 PILOT information is reported under the previous OSC number, 48011806B. 2022 mortgage and sales tax information is reported under this new OSC number, 48011806C. Starting in 2023 all project information will be reported under 48011806C.			
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	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Yasgur Road Productions, LLC	Project Status		
Address Line1	PO Box 301			
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		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Certified Date: 03/29/2024

Country	USA		
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Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
74	\$18,292,469.76	\$5,932,315.84	\$12,360,153.92	2967

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Additional Comments