

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

**Governance Information (Authority-Related)**

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

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**Governance Information (Board-Related)**

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="https://www.sullivanida.com/who-we-are/">https://www.sullivanida.com/who-we-are/</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="https://www.sullivanida.com/2025-notices-agendas-minutes-and-resolutions/">https://www.sullivanida.com/2025-notices-agendas-minutes-and-resolutions/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://www.sullivanida.com/by-laws-policies/">https://www.sullivanida.com/by-laws-policies/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.sullivanida.com/by-laws-policies/">https://www.sullivanida.com/by-laws-policies/</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="https://www.sullivanida.com/by-laws-policies/">https://www.sullivanida.com/by-laws-policies/</a>

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**Board of Directors Listing**

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

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

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<b>Name</b>	Lara, Kathleen M	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	3/30/2023	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Perrello, Joseph	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/15/2024	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	No
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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

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

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<b>Name</b>	Steingart, Ira M	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/25/2024	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Sykes, Edward T	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	7/24/2025	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Vallone, Philip	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	4/21/2022	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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**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	None	FT	Yes	\$143,900.00	\$122,966.00	\$0.00	\$0.00	\$0.00	\$17,768.75	\$140,734.75	No	
Garaicoechea, Julio	Project Manager	Professional		none		FT	No	\$87,500.00	\$91,266.31	\$0.00	\$0.00	\$0.00	\$4,233.36	\$95,499.67	No	
Padu, Bethanii	Economic Development Coordinator	Professional		none		FT	No	\$71,800.00	\$64,398.12	\$0.00	\$0.00	\$0.00	\$5,924.36	\$70,322.48	No	
Steingart, Ira M	Chief Executive Officer	Executive		none		FT	No	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,000.00	No	

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**Benefit Information**

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

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Brooks, Sean	Board of Directors												X	
Guenther, Paul B	Board of Directors												X	
Lara, Kathleen M	Board of Directors												X	
Perrello, Joseph	Board of Directors												X	
Siegel, Howard	Board of Directors												X	
Smith, Scott	Board of Directors												X	
Steingart, Ira M	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
Flad, Jennifer	Executive Director				X									

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**Subsidiary/Component Unit Verification**

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

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

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

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

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

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$8,755,496.00
	Investments		\$0.00
	Receivables, net		\$249,194.00
	Other assets		\$22,207.00
	<b>Total current assets</b>		<b>\$9,026,897.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$939,507.00
	Other assets		\$0.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$3,388,519.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$1,000,275.00
		<b>Net Capital Assets</b>	<b>\$2,388,244.00</b>
	<b>Total noncurrent assets</b>		<b>\$3,327,751.00</b>
<b>Total assets</b>			<b>\$12,354,648.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$6,905.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$797,283.00
	Deferred revenues		\$4,500.00
	Bonds and notes payable		\$25,276.00
	Other long-term obligations due within one year		\$0.00
	<b>Total current liabilities</b>		<b>\$833,964.00</b>
<b>Noncurrent Liabilities</b>			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$142,352.00
	Long term leases		\$0.00
	Other long-term obligations		\$561,789.00
	Total noncurrent liabilities		\$704,141.00
<b>Total liabilities</b>			\$1,538,105.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$2,388,244.00
	Restricted		\$1,253,686.00
	Unrestricted		\$7,174,613.00
	Total net assets		\$10,816,543.00

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

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$721,877.00
	Rental and financing income		\$150,767.00
	Other operating revenues		\$26,166.00
	Total operating revenue		\$898,810.00
<b>Operating Expenses</b>			
	Salaries and wages		\$333,939.00
	Other employee benefits		\$60,422.00
	Professional services contracts		\$254,758.00
	Supplies and materials		\$15,862.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$1,091.00
	Total operating expenses		\$666,072.00
<b>Operating income (loss)</b>			\$232,738.00
<b>Nonoperating Revenues</b>			
	Investment earnings		\$4,324.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$4,324.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$3,585.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$188,870.00
	Total nonoperating expenses		\$192,455.00
	Income (loss) before contributions		\$44,607.00
<b>Capital contributions</b>			\$0.00
<b>Change in net assets</b>			\$44,607.00
<b>Net assets (deficit) beginning of year</b>			\$10,771,936.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$10,816,543.00

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**Current Debt**

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

**New Debt Issuances**

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**Schedule of Authority Debt**

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation		0.00	193,561.00	0.00	25,933.00	167,628.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	193,561.00	0.00	25,933.00	167,628.00

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**Real Property Acquisition/Disposal List**

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

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**Personal Property**

1. <b>Property Description</b>	Dodge Ram Promaster Van
<b>Estimated Fair Market Value</b>	\$11,000.00
<b>How was Fair Market Value Determined?</b>	Other
<b>Transaction Date</b>	11/5/2005
<b>Sale Price</b>	\$9,401.60
<b>Purchaser Organization</b>	Flowering Sun Farm and Center LLC
<b>Last Name</b>	
<b>First Name</b>	
<b>Purchaser Address</b>	
<b>Address Line1</b>	315 Brown Road
<b>Address Line2</b>	
<b>City</b>	ELLENVILLE
<b>State</b>	NY
<b>Postal Code</b>	12428
<b>Plus4</b>	
<b>Province/Region</b>	
<b>Country</b>	United States

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<b>2. Property Description</b>	Dodge Ram ProMaster Van
<b>Estimated Fair Market Value</b>	\$16,000.00
<b>How was Fair Market Value Determined?</b>	Other
<b>Transaction Date</b>	5/7/2025
<b>Sale Price</b>	\$15,000.00
<b>Purchaser Organization</b>	Roadies Rolling Bars LLC
<b>Last Name</b>	
<b>First Name</b>	
<b>Purchaser Address</b>	
<b>Address Line1</b>	575
<b>Address Line2</b>	
<b>City</b>	WOODBOURNE
<b>State</b>	NY
<b>Postal Code</b>	12788
<b>Plus4</b>	
<b>Province/Region</b>	
<b>Country</b>	United States

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**Property Documents**

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

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**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	48012102A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	234 Main Street LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$11,269.05	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,774.90	
Original Project Code		School Property Tax Exemption	\$26,251.10	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,717,210.25	Total Exemptions	\$50,295.05	
Benefited Project Amount	\$2,587,725.00	Total Exemptions Net of RPTL Section 485-b	\$34,633.98	
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	\$4,515.52	\$4,515.52
Not For Profit	No	Local PILOT	\$5,118.91	\$5,118.91
Date Project approved	8/16/2021	School District PILOT	\$10,518.84	\$10,518.84
Did IDA took Title to Property	Yes	Total PILOT	\$20,153.27	\$20,153.27
Date IDA Took Title to Property	12/1/2021	Net Exemptions	\$30,141.78	
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	2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	234 Main Street LLC	Project Status		
Address Line1	390 Park Avenue			
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10022	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011606B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	457 Equities Monticello Corp.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$10,516.25		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$29,654.40		
<b>Original Project Code</b>	48011606A	<b>School Property Tax Exemption</b>	\$21,094.44		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$960,000.00	<b>Total Exemptions</b>	\$61,265.09		
<b>Benefited Project Amount</b>	\$735,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$61,265.09		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,564.16	\$4,564.16
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$12,870.31	\$12,870.31
<b>Date Project approved</b>	6/10/2019		<b>School District PILOT</b>	\$9,155.20	\$9,155.20
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$26,589.67	\$26,589.67
<b>Date IDA Took Title to Property</b>	6/10/2019		<b>Net Exemptions</b>	\$34,675.42	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	Formerly 457 Equities, LLC 48010504A, the Agency consented to a transfer to 457 Equities Monticello Corp. on 2/8/16/ The project consists of conversion of three existing one and two story buildings into one single two story building for multi-tenant commercial office use on Broadway in Monticello.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	4.00		
<b>Address Line1</b>	457 Broadway	<b>Original Estimate of Jobs to be Created</b>	20.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	<b>To: 25,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	4.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	35.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	2.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	31.00		
<b>Applicant Name</b>	457 Equities Monticello Corp.- Donna Gorelick				
<b>Address Line1</b>	1150 Portion Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	HOLTSVILLE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	11742	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011702B			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Adelaar Developer, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$882,798.74	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$369,533.33	
<b>Original Project Code</b>	48011702A	<b>School Property Tax Exemption</b>	\$1,770,797.59	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$168,679,011.00	<b>Total Exemptions</b>	\$3,023,129.66	
<b>Benefited Project Amount</b>	\$168,679,011.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$2,132,131.05	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$50,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$54,049.23	\$54,049.23
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$22,624.63	\$22,624.63
<b>Date Project approved</b>	10/16/2023	<b>School District PILOT</b>	\$108,416.83	\$108,416.83
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$185,090.69	\$185,090.69
<b>Date IDA Took Title to Property</b>	8/1/2017	<b>Net Exemptions</b>	\$2,838,038.97	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>		
<b>Notes</b>	Development of an indoor water park resort hotel complex on approximately 50 acres including a 400 unit hotel, 20,000 sq ft conference center, 85,000 sq ft indoor water park, 60,000 sq ft lobby, outdoor pools and an outdoor pavilion state for concerts and events. 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. Note the 268 FTEs before IDA status are all jobs that were created as a result of the original IDA Project #48011702A. As of 12/31/23, the final reporting year for 48011702A, there were 268 FTEs at the facility.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	268.00	
<b>Address Line1</b>	555 Resorts World Drive	<b>Original Estimate of Jobs to be Created</b>	82.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	268.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	50,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	273.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	5.00	
<b>Applicant Name</b>	Adelaar Developer, LLC			
<b>Address Line1</b>	909 Walnut Street, Suite 200	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	KANSAS CITY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	MO	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	64106	<b>IDA Does Not Hold Title to the Property</b>		

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

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011803C				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Amytra Development, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$212,493.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$123,011.90		
<b>Original Project Code</b>	48011803B	<b>School Property Tax Exemption</b>	\$412,432.36		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$30,000,000.00	<b>Total Exemptions</b>	\$747,937.26		
<b>Benefited Project Amount</b>	\$294,250,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$498,478.19		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$8,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$10,707.60	\$10,707.60
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$6,198.62	\$6,198.62
<b>Date Project approved</b>	2/3/2020		<b>School District PILOT</b>	\$20,782.63	\$20,782.63
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$37,688.85	\$37,688.85
<b>Date IDA Took Title to Property</b>	11/18/2019		<b>Net Exemptions</b>	\$710,248.41	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>			
<b>Notes</b>	Reconstruction, renovation, rehabilitation, installation, and equipping of a former restaurant and motel facility to include an event space, restaurant, office space, and hotel accommodation in the Town of Highland with \$30,000,000 in private funds to be invested. IDA approved the project in April 2018 and closed on the lease/ leaseback transaction in July 2018. The original OSC number was 48011803A. In 2019 the IDA approved an increase in benefits and a new OSC number, 48011803B, was assigned. In February 2020 the IDA and the project amended the terms of the PILOT Agreement and a new OSC number, 48011803C, was assigned. All 2020 and later information is reported under this new number, 48011803C.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1040 Route 55	<b>Original Estimate of Jobs to be Created</b>	24.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00		
<b>City</b>	ELDRED	<b>Annualized Salary Range of Jobs to be Created</b>	26,000.00	<b>To: 150,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12732	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	43.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	43.00		
<b>Applicant Name</b>	Amytra Development, LLC				
<b>Address Line1</b>	125 Paterson Plank Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	CARLSTADT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	07072	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011701A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Be Neet, LLC. / Jeff Sanitation, Inc.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$6,555.04	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$4,599.28	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$10,829.13	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$880,600.00	<b>Total Exemptions</b>		\$21,983.45	
<b>Benefited Project Amount</b>	\$97,788.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$19,703.56	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,250.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$2,383.36	\$2,383.36
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$1,672.26	\$1,672.26
<b>Date Project approved</b>	1/9/2017	<b>School District PILOT</b>		\$3,937.38	\$3,937.38
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$7,993.00	\$7,993.00
<b>Date IDA Took Title to Property</b>	2/1/2017	<b>Net Exemptions</b>		\$13,990.45	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>	Construction and equipping of a transfer station to provide waste management services. During 2021 the IDA discovered that, due to a billing error, the project had made an overpayment in the amount of \$738.93 in 2018. The 2018 overpayment was applied toward the 2021 PILOT amount due to the County.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		10.00	
<b>Address Line1</b>	5239 State Route 52	<b>Original Estimate of Jobs to be Created</b>		3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		27,000.00	
<b>City</b>	JEFFERSONVILLE	<b>Annualized Salary Range of Jobs to be Created</b>		25,000.00	To: 35,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		10.00	
<b>Zip - Plus4</b>	12748	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		30,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		15.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		5.00	
<b>Applicant Name</b>	Be Neet, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	PO Box 57				
<b>Address Line2</b>					
<b>City</b>	JEFFERSONVILLE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12748	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48010602A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Bethel Woods Performing Arts Center LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$76,000,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$2,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$14,346.82	\$14,346.82
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$13,025.22	\$13,025.22
<b>Date Project approved</b>	10/13/2005	<b>School District PILOT</b>	\$42,304.49	\$42,304.49
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$69,676.53	\$69,676.53
<b>Date IDA Took Title to Property</b>	2/21/2006	<b>Net Exemptions</b>	-\$69,676.53	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>		
<b>Notes</b>	Construction of a performing arts center located on site of the 1969 Woodstock Festival. Facility is tax exempt, but wanted to pay taxes on some of its parcels. It makes these payments through the IDA.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	One Cablevision Center	<b>Original Estimate of Jobs to be Created</b>	15.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	51,500.00	
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>	51,500.00	To: 51,500.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	110.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	110.00	
<b>Applicant Name</b>	Bethel Woods Performing Arts Center LLC			
<b>Address Line1</b>	One Cablevision Center	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LIBERTY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12754	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011805C			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Catskill Hospitality Holding, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$44,153.57	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$18,482.37	
<b>Original Project Code</b>	48011805B	<b>School Property Tax Exemption</b>	\$88,567.23	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$9,592,000.00	<b>Total Exemptions</b>	\$151,203.17	
<b>Benefited Project Amount</b>	\$8,692,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$99,241.79	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$7,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,323.94
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,809.97
<b>Date Project approved</b>	2/8/2021		<b>School District PILOT</b>	\$8,673.35
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$14,807.26
<b>Date IDA Took Title to Property</b>	8/1/2018		<b>Net Exemptions</b>	\$136,395.91
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>		
<b>Notes</b>	Project involves the construction of a hotel under the Hampton Inn franchise. This project was approved in 2016, and closed in 2018. In 2020 the IDA modified the terms of the PILOT Agreement and a new OSC number (48011805B) was assigned. In 2021 the IDA again modified the terms of the PILOT Agreement 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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	29 Golden Ridge Road	<b>Original Estimate of Jobs to be Created</b>	12.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	14.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	14.00	
<b>Applicant Name</b>	Catskill Hospitality Holding LLC			
<b>Address Line1</b>	16 Raceway Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010705A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Centre One Development LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$9,679.66		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$16,480.79		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$22,548.64		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,175,000.00	<b>Total Exemptions</b>	\$48,709.09		
<b>Benefited Project Amount</b>	\$881,250.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$46,105.06		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,355.72	\$4,355.72
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$7,416.14	\$7,416.14
<b>Date Project approved</b>	2/23/2007		<b>School District PILOT</b>	\$10,146.60	\$10,146.60
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$21,918.46	\$21,918.46
<b>Date IDA Took Title to Property</b>	10/22/2007		<b>Net Exemptions</b>	\$26,790.63	
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Project Employment Information</b>			
<b>Notes</b>	Renovate and expand an existing vacant building and make a new shopping center catering to an ethnic minority group. Sold to Center One Holdings on 12/2013, PILOT remains the same. Planned end year is 2026.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	13 Green Avenue	<b>Original Estimate of Jobs to be Created</b>	15.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	22,000.00		
<b>City</b>	WOODRIDGE	<b>Annualized Salary Range of Jobs to be Created</b>	22,000.00	<b>To: 22,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12789	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Centre One Development LLC				
<b>Address Line1</b>	5513 12th Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BROOKLYN	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	11219	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011502A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Deb El Food Products LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$15,040.90		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$6,296.01		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$30,170.40		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,000,000.00	<b>Total Exemptions</b>	\$51,507.31		
<b>Benefited Project Amount</b>	\$3,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$51,507.31		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$5,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$11,514.70	\$11,514.70
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$4,819.97	\$4,819.97
<b>Date Project approved</b>	4/13/2015		<b>School District PILOT</b>	\$23,097.22	\$23,097.22
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$39,431.89	\$39,431.89
<b>Date IDA Took Title to Property</b>	10/10/2015		<b>Net Exemptions</b>	\$12,075.42	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of building additions to existing egg producing facility. PILOT began in 2017.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	10.00		
<b>Address Line1</b>	63 Kutger Road	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00		
<b>City</b>	THOMPSONVILLE	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 30,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	10.00		
<b>Zip - Plus4</b>	12784	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	30,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	139.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	129.00		
<b>Applicant Name</b>	Deb El Food Products LLC	<b>Project Status</b>			
<b>Address Line1</b>	63 Kutger Road				
<b>Address Line2</b>					
<b>City</b>	THOMPSONVILLE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12784	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010604B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Dimifini-Fallsburg LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$6,437.82	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$7,298.09	
<b>Original Project Code</b>	48010604A	<b>School Property Tax Exemption</b>		\$14,996.81	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$330,000.00	<b>Total Exemptions</b>		\$28,732.72	
<b>Benefited Project Amount</b>	\$247,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$28,732.72	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,000.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$3,054.26
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$3,462.39
<b>Date Project approved</b>	1/8/2024			<b>School District PILOT</b>	\$7,114.86
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$13,631.51
<b>Date IDA Took Title to Property</b>	9/1/2006			<b>Net Exemptions</b>	\$15,101.21
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>			
<b>Notes</b>	Expansion of an existing building to be used as office space for transportation company. Original project documents (OSC#48010604A) were with Dimifini Group, Inc. and Rolling V Bus Corp. In February 2024 the documents were amended and restated to create a direct contractual relationship between IDA and Dimifini-Fallsburg, LLC and authorize a sublease from Dimifini-Fallsburg LLC to Rolling V Bus Corp. 2024 is the last reporting year for 48010604A. Starting in 2025 all project information will be reported using this new OSC number 48010604B. Note there were 68 FTEs at this facility before IDA involvement began in 2006. The original estimate of jobs to be created was 4, with all 68 existing jobs to be retained. At 12/31/24 there were 327 FTEs at the facility, for a net gain of 259.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		327.00	
<b>Address Line1</b>	5008 Main Street	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	SOUTH FALLSBURG	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		68.00	
<b>Zip - Plus4</b>	12779	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		30,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		298.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		-29.00	
<b>Applicant Name</b>	Dimifini-Fallsburg, LLC	<b>Project Status</b>			
<b>Address Line1</b>	P.O. Box 254				
<b>Address Line2</b>					
<b>City</b>	ROSCOE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12776	<b>IDA Does Not Hold Title to the Property</b>			

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

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011802B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Doetsch Family II, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$20,802.33		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$14,595.76		
<b>Original Project Code</b>	48011802A	<b>School Property Tax Exemption</b>	\$34,366.12		
<b>Project Purpose Category</b>	Agriculture, Forestry and Fishing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,900,000.00	<b>Total Exemptions</b>	\$69,764.21		
<b>Benefited Project Amount</b>	\$3,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$50,759.76		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$3,550.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$956.57	\$956.57
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$671.17	\$671.17
<b>Date Project approved</b>	10/15/2018		<b>School District PILOT</b>	\$1,580.28	\$1,580.28
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$3,208.02	\$3,208.02
<b>Date IDA Took Title to Property</b>	6/1/2018		<b>Net Exemptions</b>	\$66,556.19	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of a cidery and tasting room.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	43 Wagner Lane	<b>Original Estimate of Jobs to be Created</b>	12.50		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	45,200.00		
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	40,200.00	<b>To: 50,200.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	16.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	16.00		
<b>Applicant Name</b>	Doetsch Family II, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	1216 Hinman Avenue				
<b>Address Line2</b>					
<b>City</b>	EVANSTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	IL	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	60202	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48012208A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Doetsch Family III Old Ross House	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$896.03	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$628.69	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$1,480.26	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$540,000.00	<b>Total Exemptions</b>	\$3,004.98	
<b>Benefited Project Amount</b>	\$530,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$3,004.98	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$750.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$651.92	\$651.92
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$457.41	\$457.41
<b>Date Project approved</b>	9/12/2022	<b>School District PILOT</b>	\$1,076.99	\$1,076.99
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$2,186.32	\$2,186.32
<b>Date IDA Took Title to Property</b>	9/14/2022	<b>Net Exemptions</b>	\$818.66	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>		
<b>Notes</b>	Renovation of an existing residential building for use as a four unit lodging facility and small spa. PILOT payments to begin in 2024.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	9291 State Route 97	<b>Original Estimate of Jobs to be Created</b>	1.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Doetsch Family III LLC			
<b>Address Line1</b>	1216 Hinman Ave	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	EVANSTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	IL	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	60202	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011906B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Doetsch Family III, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$2,728.76		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$1,914.61		
<b>Original Project Code</b>	48011906A	<b>School Property Tax Exemption</b>	\$4,508.00		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$975,000.00	<b>Total Exemptions</b>	\$9,151.37		
<b>Benefited Project Amount</b>	\$725,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$9,151.37		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,364.38	\$1,364.38
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$957.30	\$957.30
<b>Date Project approved</b>	5/11/2020		<b>School District PILOT</b>	\$2,254.00	\$2,254.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$4,575.68	\$4,575.68
<b>Date IDA Took Title to Property</b>	5/1/2020		<b>Net Exemptions</b>	\$4,575.69	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>	Conversion of two structures into an 8 unit lodging enterprise with approximately \$975,00 in private funds invested. In November 2019 the IDA approved the project, and closed on a sales tax abatement transaction (48011906A). In 2020 the IDA approved a reduction in FTE goal for the project, and closed on a lease/ leaseback transaction (48011906B). 2020 information is reported under 48011906A. Starting in 2021, project information is reported under 48011906B. First PILOT payment due in 2022.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	8 Hospital Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	2.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	2.00		
<b>Applicant Name</b>	Doetsch Family III, LLC				
<b>Address Line1</b>	1216 Hinman Ave.	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	EVANSTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	IL	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	60202	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011301A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	EPT Concord II, LLC / EPR Concord II	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$78,674.70	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$32,932.67	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$157,812.83	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$65,000,000.00	<b>Total Exemptions</b>	\$269,420.20	
<b>Benefited Project Amount</b>	\$65,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$269,420.20	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$25,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$72,716.06
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$30,438.43
<b>Date Project approved</b>	3/19/2013		<b>School District PILOT</b>	\$145,860.46
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$249,014.95
<b>Date IDA Took Title to Property</b>	10/23/2013		<b>Net Exemptions</b>	\$20,405.25
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	Project is composed of the construction and equipping of a master planned destination resort community. The PILOT starts in 2015. 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.)			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Concord Road	<b>Original Estimate of Jobs to be Created</b>	520.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00	
<b>Applicant Name</b>	EPT Concord II, LLC			
<b>Address Line1</b>	909 Walnut Street - 200	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	KANSAS CITY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	MO	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	64106	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011603B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Empire Resorts Real Estate I, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$38,884.48		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$16,276.77		
<b>Original Project Code</b>	48011603A	<b>School Property Tax Exemption</b>	\$77,998.02		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$33,700,000.00	<b>Total Exemptions</b>	\$133,159.27		
<b>Benefited Project Amount</b>	\$31,838,750.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$119,423.62		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$25,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$23,061.00	\$23,061.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$9,653.17	\$9,653.17
<b>Date Project approved</b>	3/30/2022		<b>School District PILOT</b>	\$46,257.85	\$46,257.85
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$78,972.02	\$78,972.02
<b>Date IDA Took Title to Property</b>	12/22/2016		<b>Net Exemptions</b>	\$54,187.25	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Thompsonville Road/ Resorts World Drive	<b>Original Estimate of Jobs to be Created</b>	55.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 25,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Empire Resorts Real Estate I, LLC				
<b>Address Line1</b>	888 Resorts World Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			

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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011707C			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Empire Resorts Real Estate II, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$141,084.24	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$59,056.87	
<b>Original Project Code</b>	48011707B	<b>School Property Tax Exemption</b>	\$282,999.53	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$52,200,000.00	<b>Total Exemptions</b>	\$483,140.64	
<b>Benefited Project Amount</b>	\$52,175,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$366,561.83	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$50,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$8,647.88
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$3,619.94
<b>Date Project approved</b>	10/16/2023		<b>School District PILOT</b>	\$17,346.69
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$29,614.51
<b>Date IDA Took Title to Property</b>	10/23/2013		<b>Net Exemptions</b>	\$453,526.13
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>		
<b>Notes</b>	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 was last reporting year for 48011707B.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	888 Resorts World Drive	<b>Original Estimate of Jobs to be Created</b>	63.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	<b>To:</b> 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Empire Resorts Real Estate II, LLC			
<b>Address Line1</b>	c/o Resorts World Catskills	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		

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

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012403a				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$52,864.40		
<b>Project Name</b>	Fay Hospitality Catskills LLC	<b>Local Sales Tax Exemption</b>	\$52,864.40		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$1,680.00		
<b>Total Project Amount</b>	\$24,994,388.00	<b>Total Exemptions</b>	\$107,408.80		
<b>Benefited Project Amount</b>	\$21,070,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$1,680.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$12,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	5/13/2024		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/1/2024		<b>Net Exemptions</b>	\$107,408.80	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	acquisition, renovation, rehabilitation, installation and equipping of the existing Villa Roma Resort and Conference Center including but not limited to a resort hotel, golf course, golf clubhouse, ski area, and related facilities. This project was terminated in November 2025.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	250.00		
<b>Address Line1</b>	356 Villa Roma Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	250.00		
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	36,392.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	247.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	5.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-3.00		
<b>Applicant Name</b>	Fay Hospitality Catskills LLC				
<b>Address Line1</b>	c/o Fay US Investments Corp.	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>	Yes		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	10036	<b>IDA Does Not Hold Title to the Property</b>	Yes		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011506A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Four Goats, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$7,197.82	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$5,701.85	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$18,290.13	
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,500,000.00	<b>Total Exemptions</b>	\$31,189.80	
<b>Benefited Project Amount</b>	\$24,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$31,189.81	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,243.99
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$3,361.94
<b>Date Project approved</b>	10/19/2015		<b>School District PILOT</b>	\$10,784.26
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$18,390.19
<b>Date IDA Took Title to Property</b>	12/15/2015		<b>Net Exemptions</b>	\$12,799.61
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>		
<b>Notes</b>	Formerly Cannie D's Corner Corp. (48010305A), a Change in Control transferred the project to Four Goats, LLC. The Agency consented to this transfer on 10/19/15. The project is a gas station and associated convenience/retail store and office space. Project located in an Empire Zone so pays full property tax payment. Note with the transfer to Four Goats, LLC the Empire Zone status ended. Project pays a PILOT based on formula set forth in PILOT Agreement. During 2024 IDA discovered a billing error relating to the 2023 PILOT, resulting in an underpayment from Four Goats, LLC. We collected the remaining amount due (\$2,036.57) and distributed it to the taxing jurisdictions during 2024. For this reason the "Actual Payment Made" exceeds the "Payment Due Per Agreement" above. Also during 2024 IDA corrected an error in the Lease Agreement. The Lease Agreement terminated in February 2025, not in 2023 as indicated above.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	4 Shumway Road	<b>Original Estimate of Jobs to be Created</b>	15.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	24,000.00	
<b>City</b>	NEVERSINK	<b>Annualized Salary Range of Jobs to be Created</b>	24,000.00	To: 24,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12765	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	15.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	15.00	
<b>Applicant Name</b>	Four Goats, LLC.			
<b>Address Line1</b>	539 Broadway	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>	Yes	

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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48012303A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$240.00	
<b>Project Name</b>	Homestead LLC & North Branch Cider Mill LLC	<b>Local Sales Tax Exemption</b>	\$240.00	
		<b>County Real Property Tax Exemption</b>	\$3,062.81	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,328.99	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$5,106.79	
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,417,000.00	<b>Total Exemptions</b>	\$10,978.59	
<b>Benefited Project Amount</b>	\$1,402,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$10,498.59	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,200.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$2,653.72	\$2,653.72
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,017.91	\$2,017.91
<b>Date Project approved</b>	8/14/2023	<b>School District PILOT</b>	\$4,424.69	\$4,424.69
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$9,096.32	\$9,096.32
<b>Date IDA Took Title to Property</b>	9/1/2023	<b>Net Exemptions</b>	\$1,882.27	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>		
<b>Notes</b>	Proposed renovation and redevelopment of North Branch Cider Mill for use as a tourism destination, dining establishment, retail shops, design studio, and residence.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	38 & 44 North Branch Callicoon Center Road	<b>Original Estimate of Jobs to be Created</b>	8.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	53,500.00	
<b>City</b>	NORTH BRANCH	<b>Annualized Salary Range of Jobs to be Created</b>	32,000.00	To: 70,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12766	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	3.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	4.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	3.00	
<b>Applicant Name</b>	North Branch Cider Mill LLC & Homestead LLC			
<b>Address Line1</b>	PO Box 186	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LIVINGSTON MANOR	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12758	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4801605A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Hudsut, LLC.- Hudson Valley Foie Gras, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Agriculture, Forestry and Fishing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,304,750.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$1,804,750.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$4,500.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$0.00	\$0.00
<b>Date Project approved</b>	11/28/2016	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	11/28/2016	<b>Net Exemptions</b>		\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>			
<b>Notes</b>	This project involves the adaptive reuse of two buildings, previously occupied by an equipment manufacturer, at the Airport Industrial park. The project seeks to develop value added agricultural products and to increase freezer space for an existing farm. On 4/10/17, a \$400,000 mortgage was approved to facilitate the project. Late in 2022 the facility was destroyed by fire. The company made a 2023 PILOT to IDA. Beginning with the 2023-24 school tax year and the 2024 town and county tax year, the IDA exemption was removed and the company began making tax payments directly to the taxing jurisdictions.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Airport Road	<b>Original Estimate of Jobs to be Created</b>		10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		37,500.00	
<b>City</b>	WHITE LAKE	<b>Annualized Salary Range of Jobs to be Created</b>		37,500.00	<b>To: 37,500.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12786	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	Hudsut, LLC.- Marcus Henley	<b>Project Status</b>			
<b>Address Line1</b>	80 Brooks Road				
<b>Address Line2</b>					
<b>City</b>	FERNDALE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12734	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48012503A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	International Contractors Corp / Jam Two LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>	48011403A	<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$450,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$425,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/11/2025	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/28/1981	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2046	<b>Project Employment Information</b>		
<b>Notes</b>	Renovation and expansion of existing roofing contractor shop and metal roof panel fabrication plant.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	6.00	
<b>Address Line1</b>	46 Industrial Park Road	<b>Original Estimate of Jobs to be Created</b>	1.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	65,000.00	
<b>City</b>	WHITE LAKE	<b>Annualized Salary Range of Jobs to be Created</b>	65,000.00	To: 65,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	6.00	
<b>Zip - Plus4</b>	12786	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	81,667.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-6.00	
<b>Applicant Name</b>	International Contractors Corp. & JAM TWO LLC			
<b>Address Line1</b>	P.O. Box 574	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	NEVERSINK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12765	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011403A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	International Contractors Corp / Jam Two LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,440.74	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,768.23	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$9,770.05	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$510,000.00	<b>Total Exemptions</b>	\$15,979.02	
<b>Benefited Project Amount</b>	\$510,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$15,979.02	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,308.77
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,052.96
<b>Date Project approved</b>	9/30/2014		<b>School District PILOT</b>	\$3,716.27
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$6,078.00
<b>Date IDA Took Title to Property</b>	10/1/2014		<b>Net Exemptions</b>	\$9,901.02
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>	Adaptive reuse of an existing building at an industrial park for relocating an existing roofing business that must relocate because of business operation and zoning reasons. Previous PILOT at site was amended and reinstated. PILOT started in 2015. In 2025 IDA authorized further improvements to and expansion of the existing facility and assigned a new OSC #48012503A. The project approved in 2025 closed on February 1, 2026. All 2025 information is reported under this OSC#48011403A. 2025 will be the last reporting year for #48011403A. Starting in 2026 all information will be reported under the new OSC# #48012503A.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	4.00	
<b>Address Line1</b>	46 Industrial Park Road	<b>Original Estimate of Jobs to be Created</b>	2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	35,000.00	
<b>City</b>	WHITE LAKE	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 40,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	4.00	
<b>Zip - Plus4</b>	12786	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	35,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	5.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00	
<b>Applicant Name</b>	International Contractors Corp. / Jam Two LLC			
<b>Address Line1</b>	46 Industrial Park Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WHITE LAKE	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12786	<b>IDA Does Not Hold Title to the Property</b>	Yes	

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<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012304A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	M E P Wholesalers Corp. & Gibbers Estates LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$245.72	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$278.55	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$572.40	
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,525,000.00	<b>Total Exemptions</b>		\$1,096.67	
<b>Benefited Project Amount</b>	\$2,450,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$1,096.67	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$3,000.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$245.72	\$245.72
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$278.55	\$278.55
<b>Date Project approved</b>	11/13/2023	<b>School District PILOT</b>		\$572.40	\$572.40
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$1,096.67	\$1,096.67
<b>Date IDA Took Title to Property</b>	12/7/2023	<b>Net Exemptions</b>		\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>			
<b>Notes</b>	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. In 2025 the PILOT schedule, term of lease, and term of leaseback were amended so that the final PILOT will be due and the lease and leaseback will terminate in 2040. Starting in 2026 all project info will be reported under a new OSC number 48012304B.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	La Vista Drive	<b>Original Estimate of Jobs to be Created</b>		5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		68,000.00	
<b>City</b>	SOUTH FALLSBURG	<b>Annualized Salary Range of Jobs to be Created</b>		65,000.00	To: 100,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12779	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		6.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		6.00	
<b>Applicant Name</b>	M E P Wholesalers Corp. and Gibbers Estates LLC	<b>Project Status</b>			
<b>Address Line1</b>	37 Gafen Lane				
<b>Address Line2</b>					
<b>City</b>	KIAMESHA LAKE	<b>Current Year Is Last Year for Reporting</b>		Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	12751	<b>IDA Does Not Hold Title to the Property</b>		Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012304B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	M E P Wholesalers Corp. & Gibbers Estates LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	48012304A	<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,525,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$2,450,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$3,000.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$0.00	\$0.00
<b>Date Project approved</b>	4/7/2025	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/7/2023	<b>Net Exemptions</b>		\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	construction of an approximately 15,000 sf building to include a heating, ventilation, air conditioning, and electrical supply retail sales facility with accessory office and warehousing space. Original project began in 2023 with an end date of 2039 (OSC#48012304A). In 2025 the term of the lease, leaseback, and PILOT were extended to 2040. Starting in 2026 all information will be reported using new OSC #48012304B. Note there were no jobs before IDA involvement. The project estimated 5 new jobs. At 12/31/25 the project has exceeded its anticipated job creation with 6 jobs. Per ABO, for 2026 and forward we indicate 6 jobs before IDA status (the 6 jobs reported at 12/31/25), 5 estimated jobs retained (the 5 estimated to be created under the original project) and 0 estimated new jobs created.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		6.00	
<b>Address Line1</b>	La Vista Drive	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	SOUTH FALLSBURG	<b>Annualized Salary Range of Jobs to be Created</b>		0.00 To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		5.00	
<b>Zip - Plus4</b>	12779	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		70,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		-6.00	
<b>Applicant Name</b>	M E P Wholesalers Copr. and Gibbers Estates LLC	<b>Project Status</b>			
<b>Address Line1</b>	37 Gafen Lane				
<b>Address Line2</b>					
<b>City</b>	KIAMESHA LAKE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			

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<b>Zip - Plus4</b>	12751	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010403A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Mamma Says Inc / Kinnelon Properties LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$27,142.53		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$11,410.53		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$76,577.70		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$5,500,000.00	<b>Total Exemptions</b>	\$115,130.76		
<b>Benefited Project Amount</b>	\$2,550,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$132,739.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$4,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$15,646.87	\$15,646.87
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$6,577.84	\$6,577.84
<b>Date Project approved</b>	10/12/2004		<b>School District PILOT</b>	\$44,144.79	\$44,144.79
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$66,369.50	\$66,369.50
<b>Date IDA Took Title to Property</b>	10/24/2004		<b>Net Exemptions</b>	\$48,761.26	
<b>Year Financial Assistance is Planned to End</b>	2015	<b>Project Employment Information</b>			
<b>Notes</b>	Renovation and equipping of a 53,000 sq ft manufacturing facility for food production. Project is in an Empire Zone and pays full taxes. On 12/31/2010, a Change-In-Control was executed that transferred the project to Nonni's Acquisition Company that resulted in a new PILOT agreement with payments until 2024. Note final PILOT is due 12/15/24, relating to the 2024-25 school tax year and 2025 town and county tax year. Project terminated in February 2025.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1243 Old Route 17	<b>Original Estimate of Jobs to be Created</b>	14.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00		
<b>City</b>	FERNDALE	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	<b>To: 25,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12734	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Nonni's Food Company Inc / Mamma Says	<b>Project Status</b>			
<b>Address Line1</b>	One Westbrook Corporation Center				
<b>Address Line2</b>					
<b>City</b>	WESTCHESTER	<b>Current Year Is Last Year for Reporting</b>	Yes		
<b>State</b>	IL	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	60154	<b>IDA Does Not Hold Title to the Property</b>	Yes		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012301B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Maude Crawford Realty, LLC & Bridgeville Ski Co., Inc. dba Holiday Mountain	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	48012301A	<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$11,180,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$11,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$3,300.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	5/13/2024	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	5/31/2023	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>			
<b>Notes</b>	Acquisition and rehabilitation of Holiday Mountain Ski & Fun Park. Project began in 2023, OSC #48012301A. In 2024 IDA authorized increase in sales tax exemption and assigned a new OSC #48012301B. 2024 information was reported using the original OSC #48012301A. Note there were 8 jobs before IDA became involved in 2023, with an estimated 8 jobs to be retained and 5 jobs to be created. At 12/31/24 the project reported 19 FTEs. For 2025 and future years, these 19 FTEs are shown as "# of FTE jobs before IDA status." The project has already exceeded the anticipated 8 jobs retained and 5 jobs created at 12/31/24. For 2025 and future years the sum of 13 is shown in the "estimate of jobs to be retained" field. During 2025 IDA authorized increase in sales tax exemption and amendment of project scope and a new OSC #48012301C was assigned. All 2025 information is shown under #48012301C. 2025 will be the last reporting year for 48012301B.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	19.00		
<b>Address Line1</b>	99 Holiday Mountain Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	13.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	18,500.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-19.00		
<b>Applicant Name</b>	Bridgeville Ski Company, Inc. d/b/a Holiday Mtn & Maude Crawford Realty, LLC				
<b>Address Line1</b>	PO Box 1388	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>	Yes		

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<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>	Yes
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes
<b>Country</b>	USA		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012301C				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$99,288.43	
<b>Project Name</b>	Maude Crawford Realy, LLC & Bridgeville Ski Co., Inc dba Holiday Mountain	<b>Local Sales Tax Exemption</b>		\$99,288.43	
		<b>County Real Property Tax Exemption</b>		\$10,646.50	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$4,456.55	
<b>Original Project Code</b>	48012301B	<b>School Property Tax Exemption</b>		\$21,355.71	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$15,180,000.00	<b>Total Exemptions</b>		\$235,035.62	
<b>Benefited Project Amount</b>	\$15,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$36,458.76	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$3,400.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$7,410.37	\$7,410.37
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$3,101.93	\$3,101.93
<b>Date Project approved</b>	4/25/2023	<b>School District PILOT</b>		\$14,864.38	\$14,864.38
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$25,376.68	\$25,376.68
<b>Date IDA Took Title to Property</b>	5/31/2023	<b>Net Exemptions</b>		\$209,658.94	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>			
<b>Notes</b>	Acquisition and rehabilitation of Holiday Mountain Ski & Fun Park. Project began in 2023, OSC #48012301A. In 2024 IDA authorized increase in sales tax exemption and assigned a new OSC #48012301B. 2024 information was reported using the original OSC #48012301A. Note there were 8 jobs before IDA became involved in 2023, with an estimated 8 jobs to be retained and 5 jobs to be created. At 12/31/24 the project reported 19 FTEs. For 2025 and future years, these 19 FTEs are shown as "# of FTE jobs before IDA status." The project has already exceeded the anticipated 8 jobs retained and 5 jobs created at 12/31/24. For 2025 and future years the sum of 13 is shown in the "estimate of jobs to be retained" field. During 2025 IDA authorized increase in sales tax exemption and amendment of project scope and a new OSC #48012301C was assigned. All 2025 information is shown under #48012301C. 2025 will be the last reporting year for 48012301B.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	8.00		
<b>Address Line1</b>	99 Holiday Mountain Road	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	18,500.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	9,000.00	<b>To:</b> 65,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	8.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	18,500.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	22.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	68.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	14.00		
<b>Applicant Name</b>	Bridgeville Ski Company, Inc. d/b/a Holiday Mtn & Maude Crawford Realty, LLC				
<b>Address Line1</b>	PO Box 1388	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>			

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<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011602A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Metallized Carbon Corporation	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$9,609.22		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$10,893.27		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$19,493.43		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,940,212.00	<b>Total Exemptions</b>	\$39,995.92		
<b>Benefited Project Amount</b>	\$3,727,712.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$34,545.75		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$3,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$2,370.98	\$2,370.98
<b>Not For Profit</b>			<b>Local PILOT</b>	\$2,687.81	\$2,687.81
<b>Date Project approved</b>	6/20/2016		<b>School District PILOT</b>	\$4,809.81	\$4,809.81
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$9,868.60	\$9,868.60
<b>Date IDA Took Title to Property</b>	7/1/2016		<b>Net Exemptions</b>	\$30,127.32	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>			
<b>Notes</b>	Expansion project into Sullivan County that manufactures engineered carbon/graphite products. Project involves the acquisition of unimproved land in the Glen Wild Wild Industrial Park and improvements to accommodate a metal fabrication business and storage of manufactured products.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Metallized Carbon Corporation	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00		
<b>City</b>	FALLSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 40,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12733	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	40,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	11.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	11.00		
<b>Applicant Name</b>	Metallized Carbon Corp.- Michael Moles				
<b>Address Line1</b>	19 South Water Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	OSSINING	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10562	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011002A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Mogenavland - Town of Bethel	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$49,064.35		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$39,474.38		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$99,352.80		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,500,000.00	<b>Total Exemptions</b>	\$187,891.53		
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$187,891.53		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$2,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$16,641.60	\$16,641.60
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$13,388.88	\$13,388.88
<b>Date Project approved</b>	12/8/2009		<b>School District PILOT</b>	\$33,698.38	\$33,698.38
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$63,728.86	\$63,728.86
<b>Date IDA Took Title to Property</b>	8/31/2010		<b>Net Exemptions</b>	\$124,162.67	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>	Bringing a tax exempt camp back on the tax rolls. PILOT payments started in 2015. The project terminated during 2025.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	9.00		
<b>Address Line1</b>	169 Layman Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	20,000.00		
<b>City</b>	SWAN LAKE	<b>Annualized Salary Range of Jobs to be Created</b>	20,000.00	<b>To: 20,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	9.00		
<b>Zip - Plus4</b>	12783	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	20,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	7.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-2.00		
<b>Applicant Name</b>	Mogenavland, Camp Heller, Sternberg Inc	<b>Project Status</b>			
<b>Address Line1</b>	Room 1019				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>	Yes		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	10010	<b>IDA Does Not Hold Title to the Property</b>	Yes		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

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<b>Project Code</b>	48011003A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Mogenavland - Town of Tusten	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$30,381.10	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$20,757.48	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$50,973.48	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,500,000.00	<b>Total Exemptions</b>		\$102,112.06	
<b>Benefited Project Amount</b>	\$750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$102,112.06	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$2,500.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$7,798.10
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$5,327.95
<b>Date Project approved</b>	12/8/2009			<b>School District PILOT</b>	\$13,083.67
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$26,209.72
<b>Date IDA Took Title to Property</b>	8/31/2010			<b>Net Exemptions</b>	\$75,902.34
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>	Bringing a tax exempt camp back on the tax rolls. PILOT payments started in 2015. Project terminated in 2025.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		9.00	
<b>Address Line1</b>	97 Camp Utopia Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		20,000.00	
<b>City</b>	NARROWSBURG	<b>Annualized Salary Range of Jobs to be Created</b>		20,000.00	To: 20,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		9.00	
<b>Zip - Plus4</b>	12764	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		20,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		76.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		67.00	
<b>Applicant Name</b>	Mogenavland LLC	<b>Project Status</b>			
<b>Address Line1</b>	Apt 3C				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	10022	<b>IDA Does Not Hold Title to the Property</b>		Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012209A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Monticello Industrial Park	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$3,441.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$9,703.16		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$6,902.27		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,692,000.00	<b>Total Exemptions</b>	\$20,046.43		
<b>Benefited Project Amount</b>	\$3,181,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$20,046.43		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$9,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$3,002.73	\$3,002.73
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$8,467.31	\$8,467.31
<b>Date Project approved</b>	9/29/2022		<b>School District PILOT</b>	\$6,023.16	\$6,023.16
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$17,493.20	\$17,493.20
<b>Date IDA Took Title to Property</b>	12/1/2022		<b>Net Exemptions</b>	\$2,553.23	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>			
<b>Notes</b>	Development of roadways and infrastructure to facilitate future development of a commercial/ industrial park. No vertical construction contemplated under this application. PILOT payments began in 2024.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Rose Valley Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Monticello Industrial Park LLC				
<b>Address Line1</b>	171 East Industry Court	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	DEER PARK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	11729	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011402B			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Montreign Operating Company, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$1,796,992.48	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$752,208.38	
<b>Original Project Code</b>	48011402A	<b>School Property Tax Exemption</b>	\$3,604,570.10	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$600,000,000.00	<b>Total Exemptions</b>	\$6,153,770.96	
<b>Benefited Project Amount</b>	\$600,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$4,934,877.45	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$166,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$312,284.44
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$130,720.06
<b>Date Project approved</b>	10/16/2023		<b>School District PILOT</b>	\$626,408.38
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$1,069,412.88
<b>Date IDA Took Title to Property</b>	9/5/2014		<b>Net Exemptions</b>	\$5,084,358.08
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>		
<b>Notes</b>	Casino resort. 1/9/17: \$500,000 mortgage approved. 5/18/17: \$35,000,000 mtg approved. 8/28/20: IDA approved \$330,000,000 mtg refinance. 12/14/20: IDA approved amendment to PILOT terms, to waive FTE goal for the 1 year periods affecting the 2021 and 2022 PILOTs. 2021: IDA approved \$505,000,000 mtg refinance. 2022: IDA approved \$375,000,000 mtg refinance to facilitate this project, the Empire Resorts Real Estate I, LLC project, and the Empire Resorts Real Estate II, LLC project. 2023: IDA approved extension of PILOT benefit period and extension of the PILOT, Lease, and Leaseback term. Starting in 2024 information is reported under this new OSC number, 48011402B. 2023 was last reporting year for 48011402A. Note the 1137 FTEs before IDA status are all jobs that were created as a result of the original IDA Project #48011402A. As of 12/31/23, the final reporting year for 48011402A, there were 1137 FTEs at the facility.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	1,137.00	
<b>Address Line1</b>	888 Resorts World Drive	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	1,050.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	35,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	1,137.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Montreign Operating Company, LLC			
<b>Address Line1</b>	204 State Route 17B	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>		

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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48012210A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Mountain Kosher Grocery	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$12,817.01	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$36,142.24	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$25,709.51	
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$8,000,000.00	<b>Total Exemptions</b>	\$74,668.76	
<b>Benefited Project Amount</b>	\$6,400,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$51,535.75	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$4,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,686.45	\$5,686.45
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$16,035.04	\$16,035.04
<b>Date Project approved</b>	12/12/2022	<b>School District PILOT</b>	\$11,406.40	\$11,406.40
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$33,127.89	\$33,127.89
<b>Date IDA Took Title to Property</b>	12/14/2022	<b>Net Exemptions</b>	\$41,540.87	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>		
<b>Notes</b>	Construction of a new 27,000 square foot grocery store. PILOT payments begin in 2024.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	13.00	
<b>Address Line1</b>	286 East Broadway	<b>Original Estimate of Jobs to be Created</b>	7.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	49,400.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	31,200.00	To: 67,600.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	13.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	12,350.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	20.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	8.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	7.00	
<b>Applicant Name</b>	Mountain Kosher Food Corp. & 286 EB LLC	<b>Project Status</b>		
<b>Address Line1</b>	1179 E. 17th Street			
<b>Address Line2</b>				
<b>City</b>	BROOKLYN	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11230	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012005A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	NY Bethel I LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,330,000.00	<b>Total Exemptions</b>	\$0.00		
<b>Benefited Project Amount</b>	\$7,913,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$8,042.85	\$8,042.85	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$6,470.82	\$6,470.82	
<b>Date Project approved</b>	8/10/2020	<b>School District PILOT</b>	\$16,286.33	\$16,286.33	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$30,800.00	\$30,800.00	
<b>Date IDA Took Title to Property</b>	8/11/2020	<b>Net Exemptions</b>	-\$30,800.00		
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approximately 4.4 MW solar photo-voltaic electricity generating facility. Upon completion of the facility's construction, the project will be exempt from real property taxes under Section 487 of the NYS RPTL for a period of fifteen years. The company has committed to make PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	2017 State Route 17B	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	BETHEL	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12720	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Bethel I, LLC				
<b>Address Line1</b>	140 East 45th Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011703A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware I, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,653,665.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$98,556.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$5,963.61	\$5,963.61
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$4,184.31	\$4,184.31
<b>Date Project approved</b>	3/14/2017	<b>School District PILOT</b>		\$9,852.08	\$9,852.08
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$20,000.00	\$20,000.00
<b>Date IDA Took Title to Property</b>	11/1/2017	<b>Net Exemptions</b>		-\$20,000.00	
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt by New York State RPTL 487. The Company made a commitment to making a PILOT.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Baer Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Delaware I, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	1460 Broadway, 5th Floor				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10036	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	48011709A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware II, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,060,474.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,060,474.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$4,114.89	\$4,114.89
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$2,887.17	\$2,887.17
<b>Date Project approved</b>	12/11/2017	<b>School District PILOT</b>		\$6,797.94	\$6,797.94
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>		\$13,800.00	\$13,800.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>		-\$13,800.00	
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt under NYS RPTL 487 for a period of fifteen years. The project made a commitment to making PILOT payments during this period. Due to a billing error in 2020, the project overpaid its 2020 PILOT payment. This error was corrected in 2021, when the IDA reduced the 2021 PILOT bill by the amount of the 2020 overpayment.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	309 Hospital Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Delaware II, LLC.				
<b>Address Line1</b>	33 Irving Place, Suite 1090	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	48011902A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware III, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,683,050.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,808,050.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$5,963.61	\$5,963.61
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$4,184.31	\$4,184.31
<b>Date Project approved</b>	6/10/2019	<b>School District PILOT</b>		\$9,852.08	\$9,852.08
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$20,000.00	\$20,000.00
<b>Date IDA Took Title to Property</b>	6/10/2019	<b>Net Exemptions</b>		-\$20,000.00	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approximately 2MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	93 Villa Roma Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Delaware III, LLC.				
<b>Address Line1</b>	33 Irving Place, Suite 1090	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011903A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	NY Delaware IV, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$4,683,050.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$3,808,050.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,963.61	\$5,963.61
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$4,184.31	\$4,184.31
<b>Date Project approved</b>	6/10/2019	<b>School District PILOT</b>	\$9,852.08	\$9,852.08
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$20,000.00	\$20,000.00
<b>Date IDA Took Title to Property</b>	6/10/2019	<b>Net Exemptions</b>	-\$20,000.00	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>		
<b>Notes</b>	Construction of an approximately 1.968MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. The project is exempt for 15 years under RPTL 487 but has committed to making PILOT payments during this period.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	93 Villa Roma Road	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	NY Delaware IV, LLC.	<b>Project Status</b>		
<b>Address Line1</b>	33 Irving Place, Suite 1090			
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011904A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware V, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,683,050.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,808,050.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$3,303.84	\$3,303.84
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$2,318.11	\$2,318.11
<b>Date Project approved</b>	6/10/2019	<b>School District PILOT</b>		\$5,458.05	\$5,458.05
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$11,080.00	\$11,080.00
<b>Date IDA Took Title to Property</b>	6/10/2019	<b>Net Exemptions</b>		-\$11,080.00	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approximately 1.968MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	93 Villa Roma Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Delaware V, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, Suite 1090				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	480105A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Delaware VI, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,683,050.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$875,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$6,324.41		\$6,324.41
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$4,437.46		\$4,437.46
<b>Date Project approved</b>	6/10/2019	<b>School District PILOT</b>	\$10,448.13		\$10,448.13
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$21,210.00		\$21,210.00
<b>Date IDA Took Title to Property</b>	6/10/2019	<b>Net Exemptions</b>	-\$21,210.00		
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approximately 2MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (c) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	93 Villa Roma Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	CALLICOON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To:</b>	0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12723	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Delaware VI, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, Suite 1090				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012404A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	NY Fallsburg (Frank Brown Road), LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,676,687.00	<b>Total Exemptions</b>	\$0.00		
<b>Benefited Project Amount</b>	\$8,115,474.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	12/16/2024	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	12/31/2024	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2046	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approx. 4 MWac solar photovoltaic electricity generating facility that will be interconnected to the NYSEG grid. Project is exempt from real estate taxes for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Frank Brown Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	FALLSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12733	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Fallsburg (Frank Brown Road), LLC				
<b>Address Line1</b>	140 East 45th Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012402A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$24,674.00		
<b>Project Name</b>	NY Forestburgh I LLC	<b>Local Sales Tax Exemption</b>	\$24,674.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$11,084.20		
<b>Total Project Amount</b>	\$10,642,545.00	<b>Total Exemptions</b>	\$60,432.20		
<b>Benefited Project Amount</b>	\$10,135,757.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	5/13/2024	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	6/1/2024	<b>Net Exemptions</b>	\$60,432.20		
<b>Year Financial Assistance is Planned to End</b>	2045	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approximately 5 MW solar photovoltaic electricity generating facility that will be interconnected to the Orange & Rockland electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. Project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	State Route 42	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	FORESTBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12777	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Forestburgh I, LLC				
<b>Address Line1</b>	560 Davis Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SAN FRANCISCO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	94111	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011708A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Liberty I, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,653,665.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$4,653,665.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$4,178.41		\$4,178.41
<b>Not For Profit</b>		<b>Local PILOT</b>	\$4,138.19		\$4,138.19
<b>Date Project approved</b>	8/23/2017	<b>School District PILOT</b>	\$11,683.40		\$11,683.40
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$20,000.00		\$20,000.00
<b>Date IDA Took Title to Property</b>	8/23/2017	<b>Net Exemptions</b>			-\$20,000.00
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt from payment of real property taxes for 15 years under NYS RPTL Section 487. The project has made a commitment to making PILOT payments during this time period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Kelly Bridge Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Liberty I, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, Suite 1090				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012207A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Liberty II, LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,875,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,681,250.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	7/11/2022	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	10/1/2022	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Harris Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	FERNDALE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12734	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Liberty II, LLC	<b>Project Status</b>			
<b>Address Line1</b>	140 East 45th Street				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012204B				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Mamakating I, LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	48012204A	<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$5,812,500.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$5,521,875.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$4,825.12
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$2,699.27
<b>Date Project approved</b>	5/9/2022			<b>School District PILOT</b>	\$16,963.11
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$24,487.50
<b>Date IDA Took Title to Property</b>	12/13/2022			<b>Net Exemptions</b>	-\$24,487.50
<b>Year Financial Assistance is Planned to End</b>	2045	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approx. 3MWac solar photovoltaic electricity generating facility. The project is exempt for 15 years under RPTL 487 but has committed to making PILOT payments during this period. In August 2024 IDA and the Company entered into a Second Amendment to A&R PILOT Agreement to make the PILOT term align with the actual date of project interconnection. No other project information has changed. All 2024 information is entered under the original OSC# 48012204A. Starting in 2025 all project information will be reported under the new OSC# 48012204B.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Barone Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	WURTSBORO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12790	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Mamakating I, LLC				
<b>Address Line1</b>	450 Davis Street, Suite 250	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SAN FRANCISCO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	94111	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011710A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Thompson I, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,715,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$4,715,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$5,840.30	\$5,840.30
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$2,444.70	\$2,444.70
<b>Date Project approved</b>	12/11/2017		<b>School District PILOT</b>	\$11,715.00	\$11,715.00
<b>Did IDA took Title to Property</b>	No		<b>Total PILOT</b>	\$20,000.00	\$20,000.00
<b>Date IDA Took Title to Property</b>			<b>Net Exemptions</b>	-\$20,000.00	
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project is exempt under NYS RPTL 487 for a period of 15 years. The project has committed to making PILOT payments during this time period. Note typo in year financial assistance is planned to end. Correct year is 2039, not 2038.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Sackett Lake Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Thompson I, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, 10th Floor				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011711A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Thompson II, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,285,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$4,285,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$2,229.83		\$2,229.83
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$933.39		\$933.39
<b>Date Project approved</b>	12/11/2017	<b>School District PILOT</b>	\$4,472.78		\$4,472.78
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$7,636.00		\$7,636.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	-\$7,636.00		
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of 2MW solar photovoltaic electricity generating facility that will be interconnected to the NYSEG electrical grid. This project has a fifteen-year real property tax exemption under Section 487 of NYS Real Property Tax Law, but has made a commitment to making PILOT payments during this time. Note typo in year financial assistance is planned to end. Correct year is 2039, not 2038.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Sackett Lake Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Thompson II, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, 10th Floor				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012203A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$1,865.59	
<b>Project Name</b>	NY Thompson III, LLC	<b>Local Sales Tax Exemption</b>		\$1,865.59	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$7,750,000.00	<b>Total Exemptions</b>		\$3,731.18	
<b>Benefited Project Amount</b>	\$7,362,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	4/11/2022	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	10/1/2022	<b>Net Exemptions</b>	\$3,731.18		
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1283 Old Route 17	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	HARRIS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12742	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	2.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	18.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	2.00		
<b>Applicant Name</b>	NY Thompson III, LLC				
<b>Address Line1</b>	315 Post Road West	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WESTPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CT	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	06880	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011901A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NY Tusten I, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,765,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,915,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$5,950.54	\$5,950.54
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$4,065.63	\$4,065.63
<b>Date Project approved</b>	4/8/2019	<b>School District PILOT</b>		\$9,983.83	\$9,983.83
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$20,000.00	\$20,000.00
<b>Date IDA Took Title to Property</b>	4/8/2019	<b>Net Exemptions</b>		-\$20,000.00	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approximately 1.968MW solar photovoltaic electricity generating facility that will be interconnected to the New York State Electric and Gas electrical grid. The new construction will be comprised of (a) racking to mount the solar modules; (b) solar modules; (C) inverters and transformers to sit on a concrete inverter pad and (d) assorted electrical components and wiring. This project is exempt for 15 years under NYS RPTL 487 but has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	Woodoak Drive	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	NARROWSBURG	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12764	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	NY Tusten I, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	33 Irving Place, Suite 1090				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48010507A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Peck's Market of Jeffersonville	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$3,779.26	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$12,237.47	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$880,000.00	<b>Total Exemptions</b>		\$16,016.73	
<b>Benefited Project Amount</b>	\$660,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$16,016.73	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$3,458.97
<b>Date Project approved</b>	7/12/2005			<b>School District PILOT</b>	\$12,083.83
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$15,542.80
<b>Date IDA Took Title to Property</b>	9/8/2005			<b>Net Exemptions</b>	\$473.93
<b>Year Financial Assistance is Planned to End</b>	2026			<b>Project Employment Information</b>	
<b>Notes</b>	Expansion and renovation of an existing grocery store in the Village of Jeffersonville. At the request of the Company the project documents were terminated effective September 17, 2024. The project paid short-period 2025 PILOTs relating to the 2024-25 school and village years. These amounts are reflected in IDA's 2025 PARIS report, and 2025 is the last reporting year for this project.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		8.00	
<b>Address Line1</b>	P.O. Box 593	<b>Original Estimate of Jobs to be Created</b>		8.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		25,000.00	
<b>City</b>	JEFFERSONVILLE	<b>Annualized Salary Range of Jobs to be Created</b>		25,000.00	To: 25,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		8.00	
<b>Zip - Plus4</b>	12748	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		25,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		-8.00	
<b>Applicant Name</b>	Peck's Market of Jeffersonville				
<b>Address Line1</b>	P.O. Box 593				
<b>Address Line2</b>		<b>Project Status</b>			
<b>City</b>	JEFFERSONVILLE	<b>Current Year Is Last Year for Reporting</b>		Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	12748	<b>IDA Does Not Hold Title to the Property</b>		Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012001a				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Psychedelic Solar LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$6,639,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$6,175,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$4,069.71
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$3,274.26
<b>Date Project approved</b>	3/9/2020			<b>School District PILOT</b>	\$11,556.03
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$18,900.00
<b>Date IDA Took Title to Property</b>	12/1/2020			<b>Net Exemptions</b>	-\$18,900.00
<b>Year Financial Assistance is Planned to End</b>	2041				
<b>Notes</b>	Construction of an approximately 2.7 MW solar photo-voltaic electricity generating facility. Upon completion of the facility's construction, project will be exempt from real property taxes for fifteen years, under Section 487 of the NYS Real Property Tax Law. Project has committed to make PILOT payments during this time period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	608-636 Old White Lake Turnpike	<b>Original Estimate of Jobs to be Created</b>		1.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		20,000.00	
<b>City</b>	SWAN LAKE	<b>Annualized Salary Range of Jobs to be Created</b>		20,000.00	To: 20,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12783	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	Psychedelic Solar LLC				
<b>Address Line1</b>	400 Market Industrial Park				
<b>Address Line2</b>					
<b>City</b>	WAPPINGERS FALLS	<b>Project Status</b>			
<b>State</b>	NY	<b>Current Year Is Last Year for Reporting</b>			
<b>Zip - Plus4</b>	12590	<b>There is no Debt Outstanding for this Project</b>			
<b>Province/Region</b>		<b>IDA Does Not Hold Title to the Property</b>			
<b>Country</b>	USA	<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48012004A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	RGG Realty LLC/ Columbia Ice and Cold Storage	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$7,652.84	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$21,579.97	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$15,350.75	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,452,750.00	<b>Total Exemptions</b>	\$44,583.56	
<b>Benefited Project Amount</b>	\$1,332,750.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$44,583.56	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$3,600.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$2,704.86
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$7,627.36
<b>Date Project approved</b>	7/13/2020		<b>School District PILOT</b>	\$5,425.66
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$15,757.88
<b>Date IDA Took Title to Property</b>	11/17/2020		<b>Net Exemptions</b>	\$28,825.68
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>		
<b>Notes</b>	Renovation of an existing approximately 22,000 square foot building to include an ice distribution facility with associated office space and break room. First PILOT due 2/1/22.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	33 Plaza Drive	<b>Original Estimate of Jobs to be Created</b>	5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	42,800.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	42,800.00	<b>To: 42,800.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	10.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	10.00	
<b>Applicant Name</b>	RGG Realty LLC	<b>Project Status</b>		
<b>Address Line1</b>	171 E Industry Court			
<b>Address Line2</b>				
<b>City</b>	DEER PARK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11729	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011505A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	RJ Baker Corp. / Beaverkill Studio	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,558.53	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$3,524.27	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$9,950.12	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,820,000.00	<b>Total Exemptions</b>	\$17,032.92	
<b>Benefited Project Amount</b>	\$1,820,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$16,408.99	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$5,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,672.22	\$1,672.22
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,656.12	\$1,656.12
<b>Date Project approved</b>	12/14/2015	<b>School District PILOT</b>	\$4,675.75	\$4,675.75
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$8,004.09	\$8,004.09
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$9,028.83	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>		
<b>Notes</b>	Continued renovation and equipping of a recording studio and the reuse of an existing adjoining restaurant that combines lodging with film and media production. PILOT starts in 2017. Please note that the Annual Lease Payment does not reflect the true value. The Annual Lease payment is \$1,500.00. On 11/9/20 the IDA approved an amendment to the PILOT terms, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21. This project was terminated in March 2025.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	1.00	
<b>Address Line1</b>	36/38 Main Street	<b>Original Estimate of Jobs to be Created</b>	3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00	
<b>City</b>	PARKSVILLE	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	1.00	
<b>Zip - Plus4</b>	12768	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	50,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-1.00	
<b>Applicant Name</b>	RJ Baker Corp.			
<b>Address Line1</b>	437 East 9th Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	10009	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	

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<b>Project Code</b>	48010506A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Regency Manor Senior Housing LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$25,005.18	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$70,511.24	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$50,157.64	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$7,250,000.00	<b>Total Exemptions</b>	\$145,674.06	
<b>Benefited Project Amount</b>	\$5,437,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$145,674.06	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$2,053.87	\$2,053.87
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$5,791.64	\$5,791.64
<b>Date Project approved</b>	2/26/2005	<b>School District PILOT</b>	\$4,119.84	\$4,119.84
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$11,965.35	\$11,965.35
<b>Date IDA Took Title to Property</b>	11/10/2005	<b>Net Exemptions</b>	\$133,708.71	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>		
<b>Notes</b>	Construction of affordable senior housing complex consisting of 75 units in the Village of Monticello.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Sturgis Road	<b>Original Estimate of Jobs to be Created</b>	3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	45,000.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	45,000.00	To: 45,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Regency Manor Senior Housing LLC			
<b>Address Line1</b>	1 Crescent Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WARWICK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10990	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011503A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Rock Meadow Partners, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$11,096.76	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$7,581.71	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$18,618.17	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,287,000.00	<b>Total Exemptions</b>	\$37,296.64	
<b>Benefited Project Amount</b>	\$1,287,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$37,270.87	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$6,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,908.08	\$1,908.08
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,303.67	\$1,303.67
<b>Date Project approved</b>	6/30/2015	<b>School District PILOT</b>	\$3,201.37	\$3,201.37
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$6,413.12	\$6,413.12
<b>Date IDA Took Title to Property</b>	7/1/2015	<b>Net Exemptions</b>	\$30,883.52	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>		
<b>Notes</b>	Acquiring and redeveloping the former Narrowsburg Central School. Tenants to be determined. PILOT to start 2017. 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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	23 Erie Avenue, Kirk Road, Route 97	<b>Original Estimate of Jobs to be Created</b>	4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00	
<b>City</b>	NARROWSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 30,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12764	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	6.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.00	
<b>Applicant Name</b>	Rock Meadow Partners LLC			
<b>Address Line1</b>	30 Essex Place	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	BRONXVILLE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10708	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48012002A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Rosemond Solar	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$4,790,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,915,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$2,945.03
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$3,338.56
<b>Date Project approved</b>	3/9/2020			<b>School District PILOT</b>	\$6,860.41
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$13,144.00
<b>Date IDA Took Title to Property</b>	6/1/2020			<b>Net Exemptions</b>	-\$13,144.00
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>			
<b>Notes</b>	Construction of an approximately 2 MW solar photo-voltaic electricity generating facility. Under Section 487 of the NYS Real Property Tax Law, the project will be exempt from real property taxes for a fifteen-year period following completion of the solar array. The project has committed to making PILOT payments during this period.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	191 Rosemond Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	WOODRIDGE	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12789	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	Rosemond Solar, LLC	<b>Project Status</b>			
<b>Address Line1</b>	140 East 45th Street				
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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

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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48012305A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Sullivan Glen Wild Corp.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$9,324.42	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$10,570.41	
<b>Original Project Code</b>	48011601A	<b>School Property Tax Exemption</b>	\$21,721.11	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,900,000.00	<b>Total Exemptions</b>	\$41,615.94	
<b>Benefited Project Amount</b>	\$3,600,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$41,615.94	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$5,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$3,859.82
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$4,375.60
<b>Date Project approved</b>	9/11/2023		<b>School District PILOT</b>	\$8,991.41
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$17,226.83
<b>Date IDA Took Title to Property</b>	4/22/2016		<b>Net Exemptions</b>	\$24,389.11
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>		
<b>Notes</b>	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 was reported under the original OSC number 48011601A. Mortgage recording tax exemption information was reported under this new OSC number 48012305A. 2023 was the last reporting year for 48011601A and beginning in 2024 all project information is reported under this new OSC number 48012305A.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	3.00	
<b>Address Line1</b>	Glen Wild Road	<b>Original Estimate of Jobs to be Created</b>	7.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	WOODRIDGE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	3.00	
<b>Zip - Plus4</b>	12789	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	40,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	12.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	9.00	
<b>Applicant Name</b>	Sullivan Glen Wild Corp.	<b>Project Status</b>		
<b>Address Line1</b>	c/o 2040 Victory Boulevard			
<b>Address Line2</b>				
<b>City</b>	STATEN ISLAND	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10314	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48012201A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Sunset Lake Local Development Corporation	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$74,985.77	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$74,263.97	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$209,670.42	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$33,700,000.00	<b>Total Exemptions</b>	\$358,920.16	
<b>Benefited Project Amount</b>	\$31,838,750.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$358,920.16	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$25,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$74,985.77	\$74,985.77
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$74,263.97	\$74,263.97
<b>Date Project approved</b>	2/14/2022	<b>School District PILOT</b>	\$209,670.42	\$209,670.42
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$358,920.16	\$358,920.16
<b>Date IDA Took Title to Property</b>	2/25/2022	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2043	<b>Project Employment Information</b>		
<b>Notes</b>	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. This project was terminated effective May 14, 2025.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	150.00	
<b>Address Line1</b>	256 Sunset Lake Road	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	LIBERTY	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	150.00	
<b>Zip - Plus4</b>	12754	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	50,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-150.00	
<b>Applicant Name</b>	Sunset Lake Local Development Corporation			
<b>Address Line1</b>	100 North Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MONTICELLO	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12701	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

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<b>Project Code</b>	48011705A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	The Center for Discovery, Inc.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$6,667,315.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$5,000.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$5,601.47
<b>Not For Profit</b>	Yes			<b>Local PILOT</b>	\$6,349.98
<b>Date Project approved</b>	5/8/2017			<b>School District PILOT</b>	\$13,048.55
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$25,000.00
<b>Date IDA Took Title to Property</b>	5/30/2018			<b>Net Exemptions</b>	-\$25,000.00
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>			
<b>Notes</b>	The Center for Discovery, Inc. project memorialized the Company's commitment to make PILOT payments despite its tax exempt status as a not-for-profit entity, which payments shall benefit the County and certain municipalities and taxing jurisdictions. Project relates to the development of the Hurleyville Arts Centre.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	12 Railroad Avenue	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		25,000.00	
<b>City</b>	HURLEYVILLE	<b>Annualized Salary Range of Jobs to be Created</b>		25,000.00	To: 25,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12747	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		25,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		8.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		8.00	
<b>Applicant Name</b>	The Center for Discovery, Inc.				
<b>Address Line1</b>	PO Box 840	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	HARRIS	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12742	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
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<b>Project Code</b>	48012202A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	The Lodge at Neversink	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$14,125.23		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$11,499.71		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$35,344.45		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$10,035,000.00	<b>Total Exemptions</b>	\$60,969.39		
<b>Benefited Project Amount</b>	\$9,533,250.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$60,969.38		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$4,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$9,956.80	\$9,956.80
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$8,106.09	\$8,106.09
<b>Date Project approved</b>	4/11/2022		<b>School District PILOT</b>	\$24,914.14	\$24,914.14
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$42,977.03	\$42,977.03
<b>Date IDA Took Title to Property</b>	8/1/2022		<b>Net Exemptions</b>	\$17,992.36	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>			
<b>Notes</b>	Redevelopment of former New Age Health Spa. PILOT payments begin in 2024.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	7491 State Route 55	<b>Original Estimate of Jobs to be Created</b>	43.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00		
<b>City</b>	NEVERSINK	<b>Annualized Salary Range of Jobs to be Created</b>	24,960.00	<b>To: 104,832.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12765	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	33.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	33.00		
<b>Applicant Name</b>	FSH Lodge at Neversink, LLC & 7491 State Route 55 Property Co. LLC				
<b>Address Line1</b>	4053 State Route 52	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	YOUNGSVILLE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12791	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011201A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Theowins / Catskill Brewery	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$8,166.36	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$6,396.49	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$18,733.14	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,000,000.00	<b>Total Exemptions</b>	\$33,295.99	
<b>Benefited Project Amount</b>	\$605,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$33,295.99	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$2,000.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$6,328.93	\$6,328.93
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$4,957.28	\$4,957.28
<b>Date Project approved</b>	3/27/2012	<b>School District PILOT</b>	\$14,518.18	\$14,518.18
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$25,804.39	\$25,804.39
<b>Date IDA Took Title to Property</b>	4/30/2012	<b>Net Exemptions</b>	\$7,491.60	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	Constructing and equipping of a new brewery and related office space in Livingston Manor, NY. PILOT starts in 2014.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	5.00	
<b>Address Line1</b>	672 Old Route 17	<b>Original Estimate of Jobs to be Created</b>	4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	42,000.00	
<b>City</b>	LIVINGSTON MANOR	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	5.00	
<b>Zip - Plus4</b>	12758	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	42,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	14.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	9.00	
<b>Applicant Name</b>	Theowins, LLC, Catskill Brewery, LLC.	<b>Project Status</b>		
<b>Address Line1</b>	190 Mary Smith Hill Road			
<b>Address Line2</b>				
<b>City</b>	LIVINGSTON MANOR	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12758	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	48011303A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Veria Lifestyle Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$95,703.62	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$40,060.86	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$191,970.97	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$2,000,000.00	<b>Total Exemptions</b>	\$327,735.45	
<b>Benefited Project Amount</b>	\$2,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$327,735.45	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$12,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$78,924.22
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$33,037.12
<b>Date Project approved</b>	10/15/2013		<b>School District PILOT</b>	\$158,313.35
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$270,274.69
<b>Date IDA Took Title to Property</b>	11/27/2013		<b>Net Exemptions</b>	\$57,460.76
<b>Year Financial Assistance is Planned to End</b>	2034	<b>Project Employment Information</b>		
<b>Notes</b>	Phase I Infrastructure for a healing facility that uses holistic treatment and natural medicines. PILOT starts in 2015.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Kutsher Road	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Veria Lifestyle Inc.			
<b>Address Line1</b>	1 Penn Plaza	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10119	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011504A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Veria Wellness Center	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$462,036.84		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$193,405.36		
<b>Original Project Code</b>	48011303A	<b>School Property Tax Exemption</b>	\$926,795.29		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$70,000,000.00	<b>Total Exemptions</b>	\$1,582,237.49		
<b>Benefited Project Amount</b>	\$70,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$1,267,392.09		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$12,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$149,231.03	\$149,231.03
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$62,467.06	\$62,467.06
<b>Date Project approved</b>	9/18/2015		<b>School District PILOT</b>	\$299,341.11	\$299,341.11
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$511,039.20	\$511,039.20
<b>Date IDA Took Title to Property</b>	11/27/2013		<b>Net Exemptions</b>	\$1,071,198.29	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>			
<b>Notes</b>	Construction and equipping of a wellness center that will include a hotel, restaurant, and golf course. PILOT is expected to start in 2017. Note that in accordance with the 4/1/16 Lease Agreement, the 2017 lease payment was \$3,750 during 2017, and the 2018 and later lease payments are \$43,750. On 10/16/17 an \$87,500,000 mortgage was approved to facilitate the project. In April 2020 the IDA and the project agreed to an amendment of the PILOT terms, to suspend the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21. Note error in "year financial assistance is planned to end" field: This date is 2033 and not 2036 as indicated.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Anawanna Lake Road, Kutsher Road	<b>Original Estimate of Jobs to be Created</b>	200.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	<b>To: 50,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	38.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	38.00		
<b>Applicant Name</b>	Veria Wellness Center				
<b>Address Line1</b>	200 Middlesex Essex Turnpike	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	ISELIN	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	08830	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	48011706A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Veteran NY 55 Sturgis, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$8,274.20		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$23,332.14		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$16,597.15		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$2,055,000.00	<b>Total Exemptions</b>	\$48,203.49		
<b>Benefited Project Amount</b>	\$1,980,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$48,203.49		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$7,033.07	\$7,033.07
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,499.37	\$1,499.37
<b>Date Project approved</b>	1/9/2017		<b>School District PILOT</b>	\$32,440.52	\$32,440.52
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$40,972.96	\$40,972.96
<b>Date IDA Took Title to Property</b>	6/1/2017		<b>Net Exemptions</b>	\$7,230.53	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Sturgis Road	<b>Original Estimate of Jobs to be Created</b>	12.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00		
<b>City</b>	MONTICELLO	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 30,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12701	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	30,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	14.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	14.00		
<b>Applicant Name</b>	Veteran NY 55 Sturgis, LLC.				
<b>Address Line1</b>	465 Main Street, Suite 600	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BUFFALO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14203	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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<b>Project Code</b>	48010801B			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	West Delaware Hydro Associates, L.P.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$39,511.13	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$32,167.01	
<b>Original Project Code</b>	48010801A	<b>School Property Tax Exemption</b>	\$98,865.59	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$9,000,000.00	<b>Total Exemptions</b>	\$170,543.73	
<b>Benefited Project Amount</b>	\$9,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$170,543.73	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$40,543.55	\$40,543.55
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$33,007.52	\$33,007.52
<b>Date Project approved</b>	4/10/2023	<b>School District PILOT</b>	\$101,448.93	\$101,448.93
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$175,000.00	\$175,000.00
<b>Date IDA Took Title to Property</b>	12/31/2007	<b>Net Exemptions</b>	-\$4,456.27	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	Hydro Electric Plant that started in 1987 and originally had no PILOT. A five year extension occurred and the project was then extended 10 years in Feb 2013 with PILOT starting in 2014 with payments until 2023. In April 2023 IDA authorized a ten-year extension of the PILOT period, with the final PILOT due February 1, 2033 and a new OSC number, 48010801B, was created. All 2023 information was reported under the original number 48010801A. Starting in 2024 all information is reported under the new number 48010801B. 2023 was the last reporting year for 48010801A.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	1324 State Route 55	<b>Original Estimate of Jobs to be Created</b>	2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00	
<b>City</b>	GRAHAMSVILLE	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 30,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12740	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	West Delaware Hydro Associates, L.P.			
<b>Address Line1</b>	c/o Brookfield Power, New York Hydro	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	QUEENSBURY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12804	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

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<b>Project Code</b>	48011806C				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Yasgur Road Productions, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$2,618.82		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$2,106.96		
<b>Original Project Code</b>	48011806B	<b>School Property Tax Exemption</b>	\$4,402.95		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,001,852.00	<b>Total Exemptions</b>	\$9,128.73		
<b>Benefited Project Amount</b>	\$860,652.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$8,149.49		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$2,500.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$885.20	\$885.20
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$712.18	\$712.18
<b>Date Project approved</b>	6/13/2022		<b>School District PILOT</b>	\$1,488.26	\$1,488.26
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$3,085.64	\$3,085.64
<b>Date IDA Took Title to Property</b>	4/1/2019		<b>Net Exemptions</b>	\$6,043.09	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>	Acquisition, construction, installation and equipping of campground and facility for entertainment and sales of related services and merchandise in the Town of Bethel. Private funds invested: \$976,852.00. In November 2020 the IDA amended the terms of the PILOT Agreement, to waive the full-time employment goal for two one-year periods, 10/1/19-9/30/20 and 10/1/20-9/30/21. On 6/13/22 the IDA authorized additional benefits relating to an increased project scope. 2022 PILOT information was reported under the previous OSC number, 48011806B. 2022 mortgage and sales tax information was reported under this new OSC number, 48011806C. Starting in 2023 all project information is reported under 48011806C.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	New York State Route 17B	<b>Original Estimate of Jobs to be Created</b>	7.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	33,000.00		
<b>City</b>	BETHEL	<b>Annualized Salary Range of Jobs to be Created</b>	33,000.00	<b>To: 33,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12720	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	2.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	3.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	2.00		
<b>Applicant Name</b>	Yasgur Road Productions, LLC	<b>Project Status</b>			
<b>Address Line1</b>	PO Box 301				
<b>Address Line2</b>					
<b>City</b>	BETHEL	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12720	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

Annual Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

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

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
67	\$15,205,126.05	\$3,939,842.78	\$11,265,283.27	390

Annual Report for Sullivan County Industrial Development Agency

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Run Date: 03/31/2026

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**Additional Comments**