PARIS
Public Authorities Reporting Information System

Annual Report for Ulster County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/12/2024
Status: UNSUBMITTED
Certified Date: N/A

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	https://www.ulstercountyida.com/board-documents/
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://www.ulstercountyida.com/board-documents/
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	https://www.ulstercountyida.com/board-documents/
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	https://www.ulstercountyida.com/policies-bylaws/
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?		https://www.ulstercountyida.com/policies-bylaws/

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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):		https://www.ulstercountyida.com/about-us/
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		https://www.ulstercountyida.com/board-documents/
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://www.ulstercountyida.com/board-documents/
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	https://www.ulstercountyida.com/board-documents/
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	https://www.ulstercountyida.com/about-us/

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Board of Directors Listing

Name	Archer, Lynn	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	6/1/2022	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	12/31/2023	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	

Name	Eynon, Diane	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	6/10/2020	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	12/31/2023	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	

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Name	Ham, Michael J	**Nominated By**	Local
Chair of the Board	Yes	**Appointed By**	Local
If yes, Chair Designated by	Elected by Board	**Confirmed by Senate?**	N/A
Term Start Date	6/1/2018	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	12/31/2023	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	

Name	Kelley, Steven	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	6/1/2022	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	12/31/2023	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	

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Name	Silverman, Rachel	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	6/1/2022	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	12/31/2023	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	

Name	Tyler, Rashida	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	6/1/2022	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	12/31/2023	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	

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Name	Wahal, Kaustubh	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	6/1/2022	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	12/31/2023	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	

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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
Nichols, Hillary	Executive Director	Executive				FT	Yes	$109,000.00	$38,629.04	$0.00	$0.00	$0.00	$0.00	$38,629.04	No	
Purcell, Lisa	IDA Staff	Professional				FT	Yes	$60,000.00	$5,109.91	$0.00	$0.00	$0.00	$0.00	$5,109.91	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

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
Archer, Lynn	Board of Directors												X	
Eynon, Diane	Board of Directors												X	
Ham, Michael J	Board of Directors												X	
Kelley, Steven	Board of Directors												X	
Silverman, Rachel	Board of Directors												X	
Tyler, Rashida	Board of Directors												X	
Wahal, Kaustubh	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
Nichols, Hillary	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

Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes

Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit

Request Delete Subsidiaries/Component Units

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

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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		$494,858.00
	Investments		$206,917.00
	Receivables, net		$13,821.00
	Other assets		$1,679.00
	Total current assets		$717,275.00
Noncurrent Assets			
	Restricted cash and investments		$14,981.00
	Long-term receivables, net		$328,850.00
	Other assets		$975.00
	Capital Assets		
		Land and other nondepreciable property	$0.00
		Buildings and equipment	$0.00
		Infrastructure	$0.00
		Accumulated depreciation	$0.00
		Net Capital Assets	$0.00
	Total noncurrent assets		$344,806.00
Total assets			$1,062,081.00
Liabilities			
Current Liabilities			
	Accounts payable		$1,163.00
	Pension contribution payable		$0.00
	Other post-employment benefits		$0.00
	Accrued liabilities		$8,739.00
	Deferred revenues		$1,650.00
	Bonds and notes payable		$0.00
	Other long-term obligations due within one year		$14,981.00
	Total current liabilities		$26,533.00
Noncurrent Liabilities			

	Pension contribution payable		$0.00
	Other post-employment benefits		$0.00
	Bonds and notes payable		$0.00
	Long term leases		$0.00
	Other long-term obligations		$0.00
	Total noncurrent liabilities		$0.00
Total liabilities			$26,533.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		$0.00
	Restricted		$0.00
	Unrestricted		$1,035,548.00
	Total net assets		$1,035,548.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		$44,414.00
	Rental and financing income		$0.00
	Other operating revenues		$150.00
	Total operating revenue		$44,564.00
Operating Expenses			
	Salaries and wages		$41,947.00
	Other employee benefits		$3,014.00
	Professional services contracts		$141,568.00
	Supplies and materials		$5,323.00
	Depreciation and amortization		$0.00
	Other operating expenses		$16,150.00
	Total operating expenses		$208,002.00
Operating income (loss)			($163,438.00)
Nonoperating Revenues			
	Investment earnings		$6,684.00
	State subsidies/grants		$0.00
	Federal subsidies/grants		$0.00

	Municipal subsidies/grants		$0.00
	Public authority subsidies		$0.00
	Other nonoperating revenues		$0.00
	Total nonoperating revenue		$6,684.00
Nonoperating Expenses			
	Interest and other financing charges		$0.00
	Subsidies to other public authorities		$0.00
	Grants and donations		$0.00
	Other nonoperating expenses		$0.00
	Total nonoperating expenses		$0.00
	Income (loss) before contributions		($156,754.00)
Capital contributions			$0.00
Change in net assets			($156,754.00)
Net assets (deficit) beginning of year			$1,192,302.00
Other net assets changes			$0.00
Net assets (deficit) at end of year			$1,035,548.00

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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						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	5,125,062.00	0.00	627,019.00	4,498,043.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	5,125,062.00	0.00	627,019.00	4,498,043.00

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Real Property Acquisition/Disposal List

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

Personal Property

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

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Property Documents

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.ulstercountyida.com/wp-content/uploads/Governance-Meeting-Agenda-March-13-2023_updated.pdf
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	https://www.ulstercountyida.com/policies-bylaws/
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	5101-16-01			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	2007 Route 9W, LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$3,773.40	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$5,745.05	
Original Project Code		**School Property Tax Exemption**	$27,523.89	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$1,200,000.00	**Total Exemptions**	$37,042.34	
Benefited Project Amount	$1,200,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$2,238.64	$2,238.64
Not For Profit	No	**Local PILOT**	$3,408.36	$3,408.36
Date Project approved	9/14/2016	**School District PILOT**	$16,329.05	$16,329.05
Did IDA took Title to Property	Yes	**Total PILOT**	$21,976.05	$21,976.05
Date IDA Took Title to Property	9/1/2016	**Net Exemptions**	$15,066.29	
Year Financial Assistance is Planned to End	2027	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	20.57	
Address Line1	10 Lumen Lane	**Original Estimate of Jobs to be Created**	4.56	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	HIGHLAND	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	20.57	
Zip - Plus4	12528	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	32.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	11.43	
Applicant Name	Gilbert Morrissey			
Address Line1	10 Lumen Lane	**Project Status**		
Address Line2				
City	HIGHLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12528	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-11-02			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Central Hudson	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$24,829.41	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$43,350.10	
Original Project Code		**School Property Tax Exemption**	$120,483.75	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$11,234,094.00	**Total Exemptions**	$188,663.26	
Benefited Project Amount	$5,552,360.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$44,177.95	$44,177.95
Not For Profit	No	**Local PILOT**	$77,131.05	$77,131.05
Date Project approved	12/21/2011	**School District PILOT**	$229,438.00	$229,438.00
Did IDA took Title to Property	Yes	**Total PILOT**	$350,747.00	$350,747.00
Date IDA Took Title to Property	12/23/2011	**Net Exemptions**	-$162,083.74	
Year Financial Assistance is Planned to End	2024	**Project Employment Information**		
Notes	The project facility consists of an electric substation and does not maintain on-site employees. The project operator maintains employees in Ulster County, but they are not associated with the IDA project.			
Location of Project		**# of FTEs before IDA Status**	6.00	
Address Line1	Tomson Rd & NYS Rt 212	**Original Estimate of Jobs to be Created**	0.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	SAUGERTIES	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	6.00	
Zip - Plus4	12477	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	0.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	-6.00	
Applicant Name	Anthony Campagiorni			
Address Line1	284 South Avenue	**Project Status**		
Address Line2				
City	POUGHKEEPSIE	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12601	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-15-01			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Darien Lake Kingston, LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$24,423.46	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$45,071.56	
Original Project Code		**School Property Tax Exemption**	$182,388.20	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$9,858,732.00	**Total Exemptions**	$251,883.22	
Benefited Project Amount	$9,858,732.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$13,734.98	$13,734.98
Not For Profit	No	**Local PILOT**	$25,346.83	$25,346.83
Date Project approved	12/10/2014	**School District PILOT**	$102,569.37	$102,569.37
Did IDA took Title to Property	Yes	**Total PILOT**	$141,651.18	$141,651.18
Date IDA Took Title to Property	10/1/2015	**Net Exemptions**	$110,232.04	
Year Financial Assistance is Planned to End	2026	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	1851 Ulster Avenue	**Original Estimate of Jobs to be Created**	27.07	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	KINGSTON	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	12401	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	22.15	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	22.15	
Applicant Name	Chan Patel			
Address Line1	8250 Park Road	**Project Status**		
Address Line2				
City	BATAVIA	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	14020	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-07-03A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	$0.00	
Project Name	Gardiner Library 2	Local Sales Tax Exemption	$0.00	
		County Real Property Tax Exemption	$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	$0.00	
Original Project Code		School Property Tax Exemption	$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	$0.00	
Total Project Amount	$900,000.00	Total Exemptions	$0.00	
Benefited Project Amount	$900,000.00	Total Exemptions Net of RPTL Section 485-b	$0.00	
Bond/Note Amount	$855,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	$0.00	$0.00
Not For Profit	Yes	Local PILOT	$0.00	$0.00
Date Project approved	1/1/2008	School District PILOT	$0.00	$0.00
Did IDA took Title to Property	No	Total PILOT	$0.00	$0.00
Date IDA Took Title to Property		Net Exemptions	$0.00	
Year Financial Assistance is Planned to End	2016	Project Employment Information		
Notes	In 2022 the project reported 3 current FTEs. According to Agency calculations based on supporting documents sent for verification of payroll information report, current FTEs appeared to be 3 in 2023. Bond balance as of December 31, 2023 was $164,090. This bond matures December of 2028.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	5 Station Square	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	GARDINER	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12525	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	3.07	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.07	
Applicant Name	Barbara Sides			
Address Line1	5 Station Square	Project Status		
Address Line2				
City	GARDINER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12525	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-19-03			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Ham III Realty, LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$19,912.52	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$43,938.23	
Original Project Code		**School Property Tax Exemption**	$143,184.46	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$4,000,000.00	**Total Exemptions**	$207,035.21	
Benefited Project Amount	$4,000,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$11,879.02	$11,879.02
Not For Profit	No	**Local PILOT**	$26,211.80	$26,211.80
Date Project approved	10/30/2019	**School District PILOT**	$99,860.00	$99,860.00
Did IDA took Title to Property	Yes	**Total PILOT**	$137,950.82	$137,950.82
Date IDA Took Title to Property	12/30/2019	**Net Exemptions**	$69,084.39	
Year Financial Assistance is Planned to End	2030	**Project Employment Information**		
Notes	The Project is in two locations - Milton/Marlboro.			
Location of Project		**# of FTEs before IDA Status**	135.00	
Address Line1	9 Riverview Drive, 643 South Road, 34 Dock Road	**Original Estimate of Jobs to be Created**	20.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	62,020.00	
City	MARLBORO	**Annualized Salary Range of Jobs to be Created**	27,056.00	**To**: 201,667.00
State	NY	**Original Estimate of Jobs to be Retained**	135.00	
Zip - Plus4	12542	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	43,767.00	
Province/Region		**Current # of FTEs**	128.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	-7.00	
Applicant Name	Brooklyn Bottling of Milton, New York, Inc.			
Address Line1	PO Box 808	**Project Status**		
Address Line2				
City	MILTON	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12547	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-18-01			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Henry Stout and Creative Environments, LLC.	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$9,763.33	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$16,341.60	
Original Project Code		**School Property Tax Exemption**	$30,350.29	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$300,000.00	**Total Exemptions**	$56,455.22	
Benefited Project Amount	$300,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$6,056.46	$6,056.46
Not For Profit	No	**Local PILOT**	$10,137.14	$10,137.14
Date Project approved	7/12/2017	**School District PILOT**	$22,668.17	$22,668.17
Did IDA took Title to Property	Yes	**Total PILOT**	$38,861.77	$38,861.77
Date IDA Took Title to Property	3/1/2018	**Net Exemptions**	$17,593.45	
Year Financial Assistance is Planned to End	2028	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	47.00	
Address Line1	1 Valley View Road	**Original Estimate of Jobs to be Created**	6.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	34,600.00	
City	BIG INDIAN	**Annualized Salary Range of Jobs to be Created**	21,000.00	**To**: 50,000.00
State	NY	**Original Estimate of Jobs to be Retained**	47.00	
Zip - Plus4	12410	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	34,600.00	
Province/Region		**Current # of FTEs**	49.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	2.00	
Applicant Name	Henry Stout			
Address Line1	1 Valley View Road	**Project Status**		
Address Line2				
City	BIG INDIAN	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12410	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-98-02			
Project Type	Bonds/Notes Issuance	**State Sales Tax Exemption**	$0.00	
Project Name	Hudson River Valley LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$117,200.63	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$216,284.47	
Original Project Code		**School Property Tax Exemption**	$890,079.80	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$41,094,000.00	**Total Exemptions**	$1,223,564.90	
Benefited Project Amount	$34,292,062.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount	$41,094,000.00	**Pilot payment Information**		
Annual Lease Payment			**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds	Taxable	**County PILOT**	$87,394.98	$87,394.98
Not For Profit	No	**Local PILOT**	$161,280.50	$161,280.50
Date Project approved	3/31/1998	**School District PILOT**	$663,720.82	$663,720.82
Did IDA took Title to Property	Yes	**Total PILOT**	$912,396.30	$912,396.30
Date IDA Took Title to Property	3/31/1998	**Net Exemptions**	$311,168.60	
Year Financial Assistance is Planned to End	2028	**Project Employment Information**		
Notes	The Original Estimate of Jobs to be Created should be 383. Project & PILOT assumed by 300 Grant Avenue LLC. Also called Head Trauma Center. No other changes. PILOT agreement authorizes Town Assessor to calculate payments amounts in proportion to the amount of property taxes which would have been due. Assessor includes Area Library tax rate in payment calculation. The tax rate is not for school district purposes and is not used for the other PILOT payment payment calculations prepared by the county.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	24 Lohmaier Lane	**Original Estimate of Jobs to be Created**	412.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	27,885.00	
City	LAKE KATRINE	**Annualized Salary Range of Jobs to be Created**	16,640.00	**To**: 277,000.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	12449	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	268.50	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	268.50	
Applicant Name	Anthony Salerno			
Address Line1	300 Grant Avenue	**Project Status**		
Address Line2				
City	LAKE KATRINE	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12449	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		

Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-18-03			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Hudson Valley Kingston Development,LLC and Sojourn Hotel, LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$17,854.72	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$62,314.83	
Original Project Code		**School Property Tax Exemption**	$152,915.08	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$8,707,000.00	**Total Exemptions**	$233,084.63	
Benefited Project Amount	$7,357,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$9,966.56	$9,966.56
Not For Profit	No	**Local PILOT**	$34,784.34	$34,784.34
Date Project approved	1/10/2018	**School District PILOT**	$85,357.69	$85,357.60
Did IDA took Title to Property	Yes	**Total PILOT**	$130,108.59	$130,108.50
Date IDA Took Title to Property	7/1/2018	**Net Exemptions**	$102,976.04	
Year Financial Assistance is Planned to End	2028	**Project Employment Information**		
Notes	Project is made up of 4 sites. PILOT payments kick in when first is opened and continues for 10 years after that, regardless of when the other projects start. Multiple addresses in City of Kingston: 301 Wall Street; 41 Pearl Street; 270 Fair Street; 24 John Street.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	161 Chrystie Street	**Original Estimate of Jobs to be Created**	50.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	31,100.00	
City	NEW YORK	**Annualized Salary Range of Jobs to be Created**	24,900.00	**To**: 51,300.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	10002	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	87.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	87.00	
Applicant Name	Charles Blaichman			
Address Line1	311 East 18th Street	**Project Status**		
Address Line2				
City	NEW YORK	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	10003	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-19-02			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Inness NY LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$15,732.35	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$8,377.38	
Original Project Code		**School Property Tax Exemption**	$74,890.89	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$17,270,000.00	**Total Exemptions**	$99,000.62	
Benefited Project Amount	$17,270,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$5,249.28	$5,249.28
Not For Profit	No	**Local PILOT**	$2,795.21	$2,795.21
Date Project approved	8/14/2019	**School District PILOT**	$37,569.93	$37,569.93
Did IDA took Title to Property	Yes	**Total PILOT**	$45,614.42	$45,614.42
Date IDA Took Title to Property	11/27/2019	**Net Exemptions**	$53,386.20	
Year Financial Assistance is Planned to End	2030	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	1.75	
Address Line1	10 Bank Street	**Original Estimate of Jobs to be Created**	10.25	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	45,000.00	
City	ACCORD	**Annualized Salary Range of Jobs to be Created**	35,000.00	**To**: 75,000.00
State	NY	**Original Estimate of Jobs to be Retained**	1.75	
Zip - Plus4	12404	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	35,000.00	
Province/Region		**Current # of FTEs**	91.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	89.25	
Applicant Name	Inness NY LLC			
Address Line1	161 Chrystie Street	**Project Status**		
Address Line2				
City	NEW YORK	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	10002	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

PARIS
Public Authorities Reporting Information System

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-03-02a			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Kingston Medical Properties	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$10,362.11	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$36,164.86	
Original Project Code		**School Property Tax Exemption**	$88,745.36	
Project Purpose Category	Civic Facility	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$6,874,460.00	**Total Exemptions**	$135,272.33	
Benefited Project Amount	$6,874,460.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$4,243.29	$4,243.29
Not For Profit	No	**Local PILOT**	$14,809.51	$14,809.51
Date Project approved	3/13/2019	**School District PILOT**	$36,341.22	$36,341.22
Did IDA took Title to Property	Yes	**Total PILOT**	$55,394.02	$55,394.02
Date IDA Took Title to Property	8/21/2019	**Net Exemptions**	$79,878.31	
Year Financial Assistance is Planned to End	2024	**Project Employment Information**		
Notes	LaSalle Benedictine > ARHC > KMP. The Project as incurred multiple reassignments. The Project agreement is now with KAGR2 Kingston, LLC.			
Location of Project		**# of FTEs before IDA Status**	51.00	
Address Line1	111 Marys Ave	**Original Estimate of Jobs to be Created**	0.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	KINGSTON	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	51.00	
Zip - Plus4	12401	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	47.95	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	-3.05	
Applicant Name	Kingston Medical Properties LLC			
Address Line1	c/o MB Real Estate	**Project Status**		
Address Line2				
City	CHICAGO	**Current Year Is Last Year for Reporting**		
State	IL	**There is no Debt Outstanding for this Project**		
Zip - Plus4	60602	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-21-03			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Kingstonian Development, LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$2,399.23	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$8,373.56	
Original Project Code		**School Property Tax Exemption**	$20,547.96	
Project Purpose Category	Retail Trade	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$54,885,000.00	**Total Exemptions**	$31,320.75	
Benefited Project Amount	$54,885,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$2,399.23	$2,399.23
Not For Profit	No	**Local PILOT**	$8,373.56	$8,373.56
Date Project approved	1/20/2021	**School District PILOT**	$20,547.96	$20,547.96
Did IDA took Title to Property	Yes	**Total PILOT**	$31,320.75	$31,320.75
Date IDA Took Title to Property	12/29/2021	**Net Exemptions**	$0.00	
Year Financial Assistance is Planned to End	2049	**Project Employment Information**		
Notes	The year the assistance is planned to end assumes that the Project will finish construction by the last allowed date per our agreement (12/31/2024). The number of jobs to be created is to be reached in year 3 of the project. No jobs were expected this year.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	Fair & North Front Streets	**Original Estimate of Jobs to be Created**	40.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	47,632.00	
City	KINGSTON	**Annualized Salary Range of Jobs to be Created**	27,456.00	**To**: 66,310.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	12401	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	0.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	0.00	
Applicant Name	Kingstonian Development, LLC			
Address Line1	2951 US Route 9W	**Project Status**		
Address Line2				
City	NEW WINDSOR	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12553	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-98-03			
Project Type	Lease	State Sales Tax Exemption	$0.00	
Project Name	LaSalle New Paltz	Local Sales Tax Exemption	$0.00	
		County Real Property Tax Exemption	$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	$0.00	
Original Project Code		School Property Tax Exemption	$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	$0.00	
Total Project Amount	$4,000,000.00	Total Exemptions	$0.00	
Benefited Project Amount	$4,000,000.00	Total Exemptions Net of RPTL Section 485-b	$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	$0.00	$0.00
Not For Profit	No	Local PILOT	$13,509.07	$13,509.07
Date Project approved	5/27/1998	School District PILOT	$0.00	$0.00
Did IDA took Title to Property	Yes	Total PILOT	$13,509.07	$13,509.07
Date IDA Took Title to Property	6/2/1998	Net Exemptions	-$13,509.07	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Project was sold to LaSalle in 2005. The number of jobs to be retained on the application was 71. Now called Institute for Family Health. Complete tax free scenario except for some money paid to the Town of New Paltz each year.			
Location of Project		# of FTEs before IDA Status	28.00	
Address Line1	Medical Office	Original Estimate of Jobs to be Created	46.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	NEW PALTZ	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	28.00	
Zip - Plus4	12561	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	157.72	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	129.72	
Applicant Name	La Salle			
Address Line1	100 East Pratt Street	Project Status		
Address Line2				
City	BALTIMORE	Current Year Is Last Year for Reporting		
State	MD	There is no Debt Outstanding for this Project		
Zip - Plus4	21202	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-18-04			
Project Type	Lease	State Sales Tax Exemption	$0.00	
Project Name	Landmark Preservation, L.P.	Local Sales Tax Exemption	$0.00	
		County Real Property Tax Exemption	$31,421.11	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	$109,662.98	
Original Project Code		School Property Tax Exemption	$258,870.35	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	$0.00	
Total Project Amount	$35,555,157.00	Total Exemptions	$399,954.44	
Benefited Project Amount	$28,688,332.00	Total Exemptions Net of RPTL Section 485-b	$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	$30,722.34	$30,722.34
Not For Profit	No	Local PILOT	$107,224.18	$107,224.18
Date Project approved	2/14/2018	School District PILOT	$253,108.63	$253,108.63
Did IDA took Title to Property	Yes	Total PILOT	$391,055.15	$391,055.15
Date IDA Took Title to Property	9/1/2018	Net Exemptions	$8,899.29	
Year Financial Assistance is Planned to End	2052	Project Employment Information		
Notes	Deviated Pilot - 35 years. Consists of 2.9 acre parcel at 295 Broadway (Broadway Land) and 2.3 acre parcel at 1 Albany Avenue both in Kingston. Place of business is 295 Broadway, Kingston, NY.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	295 Broadway	Original Estimate of Jobs to be Created	7.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	38,000.00	
City	KINGSTON	Annualized Salary Range of Jobs to be Created	34,000.00	To: 42,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	13.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	13.50	
Applicant Name	Landmark Preservation, L.P.			
Address Line1	c/o Francine Kellman	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10022	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-13-01			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	MHMG-KM Kingston, LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$175,174.13	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$323,269.97	
Original Project Code		**School Property Tax Exemption**	$1,329,780.77	
Project Purpose Category	Civic Facility	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$32,843,672.00	**Total Exemptions**	$1,828,224.87	
Benefited Project Amount	$32,843,672.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$20,162.49	$20,162.49
Not For Profit	No	**Local PILOT**	$37,208.28	$37,208.28
Date Project approved	3/13/2013	**School District PILOT**	$153,057.39	$153,057.39
Did IDA took Title to Property	Yes	**Total PILOT**	$210,428.16	$210,428.16
Date IDA Took Title to Property	3/19/2013	**Net Exemptions**	$1,617,796.71	
Year Financial Assistance is Planned to End	2034	**Project Employment Information**		
Notes	Also called DOC - 1561.			
Location of Project		**# of FTEs before IDA Status**	88.00	
Address Line1	1561 Ulster Avenue	**Original Estimate of Jobs to be Created**	54.10	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	LAKE KATRINE	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	88.00	
Zip - Plus4	12449	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	119.56	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	31.56	
Applicant Name	Joseph T. Kirchhoff			
Address Line1	199 West Road	**Project Status**		
Address Line2				
City	PLEASANT VALLEY	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12569	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-18-02			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Marlboro Distr. RTE 9 LLC.	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$14,478.39	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$31,947.47	
Original Project Code		**School Property Tax Exemption**	$104,109.39	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$6,112,000.00	**Total Exemptions**	$150,535.25	
Benefited Project Amount	$6,010,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$9,719.67	$9,719.67
Not For Profit	No	**Local PILOT**	$21,447.06	$21,447.06
Date Project approved	5/9/2018	**School District PILOT**	$99,789.43	$99,789.43
Did IDA took Title to Property	Yes	**Total PILOT**	$130,956.16	$130,956.16
Date IDA Took Title to Property	6/1/2018	**Net Exemptions**	$19,579.09	
Year Financial Assistance is Planned to End	2028	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	11.00	
Address Line1	1100 NYS Route 9W	**Original Estimate of Jobs to be Created**	13.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	34,600.00	
City	MARLBORO	**Annualized Salary Range of Jobs to be Created**	20,000.00	**To**: 60,000.00
State	NY	**Original Estimate of Jobs to be Retained**	11.00	
Zip - Plus4	12542	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	34,600.00	
Province/Region		**Current # of FTEs**	11.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	0.00	
Applicant Name	Gary Krupnick			
Address Line1	c/o West Rac Contracting Corp.	**Project Status**		
Address Line2				
City	HAUPPAUGE	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	11788	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-10-002			
Project Type	Bonds/Notes Issuance	**State Sales Tax Exemption**	$0.00	
Project Name	Partition Street	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$0.00	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$0.00	
Original Project Code		**School Property Tax Exemption**	$0.00	
Project Purpose Category	Other Categories	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$11,047,077.00	**Total Exemptions**	$0.00	
Benefited Project Amount	$11,047,077.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount	$8,833,000.00	**Pilot payment Information**		
Annual Lease Payment			**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds	Tax Exempt	**County PILOT**	$0.00	$0.00
Not For Profit	No	**Local PILOT**	$0.00	$0.00
Date Project approved	12/8/2010	**School District PILOT**	$0.00	$0.00
Did IDA took Title to Property	Yes	**Total PILOT**	$0.00	$0.00
Date IDA Took Title to Property	12/31/2010	**Net Exemptions**	$0.00	
Year Financial Assistance is Planned to End	2022	**Project Employment Information**		
Notes	Bond and PILOT. Bond balance as of December 31, 2023 was $4,288,953. Bond matures December 2030.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	Partition and Dock Streets	**Original Estimate of Jobs to be Created**	40.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	SAUGERTIES	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	12477	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	64.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	64.00	
Applicant Name	Partition Street Project LLC			
Address Line1	319 Main Street	**Project Status**		
Address Line2				
City	SAUGERTIES	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12477	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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Public Authorities Reporting Information System

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-21-01			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	RBW Studio LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$11,703.66	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$21,598.18	
Original Project Code		**School Property Tax Exemption**	$87,399.98	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$5,804,427.00	**Total Exemptions**	$120,701.82	
Benefited Project Amount	$5,804,427.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$6,325.31	$6,325.31
Not For Profit	No	**Local PILOT**	$11,672.85	$11,672.85
Date Project approved	4/28/2021	**School District PILOT**	$49,349.70	$49,349.70
Did IDA took Title to Property	Yes	**Total PILOT**	$67,347.86	$67,347.86
Date IDA Took Title to Property	6/28/2021	**Net Exemptions**	$53,353.96	
Year Financial Assistance is Planned to End	2037	**Project Employment Information**		
Notes	The number of jobs to be created is to be reached in year 3 of the project.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	521-599 Boices Lane	**Original Estimate of Jobs to be Created**	56.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	81,003.96	
City	KINGSTON	**Annualized Salary Range of Jobs to be Created**	48,000.00	**To**: 135,726.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	12401	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	69.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	69.00	
Applicant Name	RBW Studio LLC			
Address Line1	67 34th Street #5, 6th Floor	**Project Status**		
Address Line2				
City	BROOKLYN	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	11232	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-21-02			
Project Type	Lease	**State Sales Tax Exemption**	$32,273.19	
Project Name	RTH Realty Holdings, LLC	**Local Sales Tax Exemption**	$32,273.19	
		County Real Property Tax Exemption	$0.00	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$0.00	
Original Project Code		**School Property Tax Exemption**	$1,433.75	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$4,112,822.00	**Total Exemptions**	$65,980.13	
Benefited Project Amount	$4,112,822.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$0.00	$0.00
Not For Profit	No	**Local PILOT**	$0.00	$0.00
Date Project approved	6/16/2021	**School District PILOT**	$1,433.75	$1,433.75
Did IDA took Title to Property	Yes	**Total PILOT**	$1,433.75	$1,433.75
Date IDA Took Title to Property	12/3/2021	**Net Exemptions**	$64,546.38	
Year Financial Assistance is Planned to End	2032	**Project Employment Information**		
Notes	Also called Apherea, Inc. The number of jobs to be created is to be reached in year 3 of the project.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	323 Upper North Road	**Original Estimate of Jobs to be Created**	6.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	47,120.00	
City	HIGHLAND	**Annualized Salary Range of Jobs to be Created**	37,440.00	**To**: 108,160.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	12528	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	37.50	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	37.50	
Applicant Name	RTH Realty Holdings LLC			
Address Line1	320 Roebling Street	**Project Status**		
Address Line2				
City	BROOKLYN	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	11211	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-17-03			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Saugerties NY Hospitality, LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$11,950.28	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$20,864.24	
Original Project Code		**School Property Tax Exemption**	$57,988.28	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$6,890,000.00	**Total Exemptions**	$90,802.80	
Benefited Project Amount	$6,890,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$1,265.32	$1,265.32
Not For Profit		**Local PILOT**	$2,209.15	$2,209.15
Date Project approved	6/14/2017	**School District PILOT**	$19,102.02	$19,102.02
Did IDA took Title to Property	Yes	**Total PILOT**	$22,576.49	$22,576.49
Date IDA Took Title to Property	11/1/2017	**Net Exemptions**	$68,226.31	
Year Financial Assistance is Planned to End	2033	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	2778 Route 32	**Original Estimate of Jobs to be Created**	11.40	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	27,455.00	
City	SAUGERTIES	**Annualized Salary Range of Jobs to be Created**	18,000.00	**To**: 60,000.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	12477	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	8.50	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	8.50	
Applicant Name	Bipin Patel			
Address Line1	2778 Route 32	**Project Status**		
Address Line2				
City	SAUGERTIES	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12477	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-01-04			
Project Type	Bonds/Notes Issuance	**State Sales Tax Exemption**	$0.00	
Project Name	Selux Corporation	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$0.00	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$0.00	
Original Project Code		**School Property Tax Exemption**	$0.00	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$3,767,267.00	**Total Exemptions**	$0.00	
Benefited Project Amount	$2,746,036.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount	$3,500,000.00	**Pilot payment Information**		
Annual Lease Payment			**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds	Taxable	**County PILOT**	$0.00	$0.00
Not For Profit	No	**Local PILOT**	$0.00	$0.00
Date Project approved	10/31/2001	**School District PILOT**	$0.00	$0.00
Did IDA took Title to Property	Yes	**Total PILOT**	$0.00	$0.00
Date IDA Took Title to Property	12/11/2001	**Net Exemptions**	$0.00	
Year Financial Assistance is Planned to End	2024	**Project Employment Information**		
Notes	This is 3 separate projects. The total of number of jobs retained should be 122. The total number created should be 36. PILOT is done; only bonds remain. Bond balance as of December 31, 2023 was $45,000. This bond matures December 2024.			
Location of Project		**# of FTEs before IDA Status**	32.00	
Address Line1	5 Lumen Lane	**Original Estimate of Jobs to be Created**	0.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	HIGHLAND	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	32.00	
Zip - Plus4	12528	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	34,788.00	
Province/Region		**Current # of FTEs**	156.17	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	124.17	
Applicant Name	Veit Muller			
Address Line1	3 Lumen Lane	**Project Status**		
Address Line2				
City	HIGHLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12528	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-19-01			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Star Estate Development Group LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$6,932.53	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$6,714.46	
Original Project Code		**School Property Tax Exemption**	$50,007.47	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$1,983,000.00	**Total Exemptions**	$63,654.46	
Benefited Project Amount	$1,983,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$4,407.97	$4,407.97
Not For Profit	No	**Local PILOT**	$4,269.31	$4,269.31
Date Project approved	11/9/2016	**School District PILOT**	$36,349.36	$36,349.36
Did IDA took Title to Property	Yes	**Total PILOT**	$45,026.64	$45,026.64
Date IDA Took Title to Property	6/26/2019	**Net Exemptions**	$18,627.82	
Year Financial Assistance is Planned to End	2030	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	2.00	
Address Line1	1835 Broadway	**Original Estimate of Jobs to be Created**	26.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	66,885.00	
City	WEST PARK	**Annualized Salary Range of Jobs to be Created**	35,000.00	**To**: 127,000.00
State	NY	**Original Estimate of Jobs to be Retained**	2.00	
Zip - Plus4	12493	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	98,500.00	
Province/Region		**Current # of FTEs**	67.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	65.00	
Applicant Name	Star Estate Development Group			
Address Line1	1835 Broadway	**Project Status**		
Address Line2				
City	WEST PARK	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12493	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-12-02			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Stavo Industries, Inc.	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$8,600.55	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$30,016.83	
Original Project Code		**School Property Tax Exemption**	$70,857.71	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$6,680,000.00	**Total Exemptions**	$109,475.09	
Benefited Project Amount	$6,480,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$5,295.12	$5,295.12
Not For Profit	No	**Local PILOT**	$18,480.54	$18,480.54
Date Project approved	4/18/2012	**School District PILOT**	$43,624.34	$43,624.34
Did IDA took Title to Property	Yes	**Total PILOT**	$67,400.00	$67,400.00
Date IDA Took Title to Property	12/20/2012	**Net Exemptions**	$42,075.09	
Year Financial Assistance is Planned to End	2029	**Project Employment Information**		
Notes	.			
Location of Project		**# of FTEs before IDA Status**	51.00	
Address Line1	132 Flatbush Avenue	**Original Estimate of Jobs to be Created**	8.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	57,482.00	
City	KINGSTON	**Annualized Salary Range of Jobs to be Created**	25,000.00	**To**: 100,000.00
State	NY	**Original Estimate of Jobs to be Retained**	51.00	
Zip - Plus4	12401	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	47,632.00	
Province/Region		**Current # of FTEs**	80.97	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	29.97	
Applicant Name	Stavo Industries, Inc.			
Address Line1	8 North Front Street	**Project Status**		
Address Line2				
City	KINGSTON	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12402	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-17-04			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	The Greenhouses Hotel, LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$7,310.83	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$7,611.88	
Original Project Code		**School Property Tax Exemption**	$54,479.52	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$2,641,644.00	**Total Exemptions**	$69,402.23	
Benefited Project Amount	$2,408,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$2,173.93	$2,173.93
Not For Profit	No	**Local PILOT**	$2,263.45	$2,263.45
Date Project approved	12/14/2016	**School District PILOT**	$16,199.94	$16,199.94
Did IDA took Title to Property	Yes	**Total PILOT**	$20,637.32	$20,637.32
Date IDA Took Title to Property	12/1/2017	**Net Exemptions**	$48,764.91	
Year Financial Assistance is Planned to End	2033	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	2187 Bruynswick Road	**Original Estimate of Jobs to be Created**	16.60	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	25,461.00	
City	WALLKILL	**Annualized Salary Range of Jobs to be Created**	22,800.00	**To**: 50,000.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	12589	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	23.40	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	23.40	
Applicant Name	Douglas Posey, III, President			
Address Line1	2187 Bruynswick Road	**Project Status**		
Address Line2				
City	WALLKILL	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12589	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-17-02			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	UPAC, LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$13,590.31	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$47,431.60	
Original Project Code		**School Property Tax Exemption**	$111,967.01	
Project Purpose Category	Civic Facility	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$4,759,010.00	**Total Exemptions**	$172,988.92	
Benefited Project Amount	$4,759,010.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$0.00	$0.00
Not For Profit	No	**Local PILOT**	$0.00	$0.00
Date Project approved	12/14/2016	**School District PILOT**	$0.00	$0.00
Did IDA took Title to Property	Yes	**Total PILOT**	$0.00	$0.00
Date IDA Took Title to Property	5/1/2017	**Net Exemptions**	$172,988.92	
Year Financial Assistance is Planned to End	2025	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	13.30	
Address Line1	601 Broadway	**Original Estimate of Jobs to be Created**	3.10	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	41,102.00	
City	KINGSTON	**Annualized Salary Range of Jobs to be Created**	32,760.00	**To**: 36,400.00
State	NY	**Original Estimate of Jobs to be Retained**	13.30	
Zip - Plus4	12401	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	41,102.00	
Province/Region		**Current # of FTEs**	18.90	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	5.60	
Applicant Name	UPAC. LLC			
Address Line1	601 Broadway	**Project Status**		
Address Line2				
City	KINGSTON	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**		
Zip - Plus4	12401	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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Public Authorities Reporting Information System

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-12-01			
Project Type	Lease	State Sales Tax Exemption	$0.00	
Project Name	Wolf-tec, Inc.	Local Sales Tax Exemption	$0.00	
		County Real Property Tax Exemption	$13,163.87	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	$45,943.28	
Original Project Code		School Property Tax Exemption	$108,453.67	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	$0.00	
Total Project Amount	$6,020,000.00	Total Exemptions	$167,560.82	
Benefited Project Amount	$5,905,000.00	Total Exemptions Net of RPTL Section 485-b	$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	$6,245.73	$6,245.73
Not For Profit	No	Local PILOT	$21,798.26	$21,798.26
Date Project approved	4/18/2012	School District PILOT	$51,456.01	$51,456.01
Did IDA took Title to Property	Yes	Total PILOT	$79,500.00	$79,500.00
Date IDA Took Title to Property	12/20/2012	Net Exemptions	$88,060.82	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	74.00	
Address Line1	132 Flatbush Avenue	Original Estimate of Jobs to be Created	31.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00	
City	KINGSTON	Annualized Salary Range of Jobs to be Created	36,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	74.00	
Zip - Plus4	12401	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	60,000.00	
Province/Region		Current # of FTEs	152.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	78.00	
Applicant Name	Wolf-tec, Inc.			
Address Line1	20 Kieffer Lane	Project Status		
Address Line2				
City	KINGSTON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12401	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5101-07-02			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	$0.00	
Project Name	Woodland Ponds	Local Sales Tax Exemption	$0.00	
		County Real Property Tax Exemption	$130,515.61	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	$454,935.85	
Original Project Code		School Property Tax Exemption	$818,669.15	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	$0.00	
Total Project Amount	$117,490,000.00	Total Exemptions	$1,404,120.61	
Benefited Project Amount	$117,490,000.00	Total Exemptions Net of RPTL Section 485-b	$0.00	
Bond/Note Amount	$117,490,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	$83,656.67	$83,656.67
Not For Profit	Yes	Local PILOT	$306,600.49	$306,600.49
Date Project approved	10/17/2007	School District PILOT	$524,742.84	$524,742.84
Did IDA took Title to Property	Yes	Total PILOT	$915,000.00	$915,000.00
Date IDA Took Title to Property	10/31/2007	Net Exemptions	$489,120.61	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes	# of FTEs before IDA status should be 3 in 2021.Original estimate of jobs to be created should be 112. Bond issuance is with the Ulster County Capital Resource Corporation. PILOT agreement is with the Ulster County Industrial Development Agency. Address was initially reported with a typo. Address is 60 Park Lane.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	60 Pakr Lane	Original Estimate of Jobs to be Created	126.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	55,000.00	
City	HIGHLAND	Annualized Salary Range of Jobs to be Created	21,536.00	To: 151,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12528	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	163.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	163.00	
Applicant Name	Cynthia Rozenberg			
Address Line1	20000 Horizon Way	Project Status		
Address Line2				
City	MOUNT LAUREL	Current Year Is Last Year for Reporting		
State	NJ	There is no Debt Outstanding for this Project		
Zip - Plus4	08054	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
26	$7,106,723.92	$3,830,891.50	$3,275,832.42	1310

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Additional Comments