

Annual Report for Dutchess County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/24/2020

Status: CERTIFIED

Certified Date: 03/24/2020

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://thinkdutchess.com/wp-content/uploads/2020/01/2019-IDA-Operations-Accomplishments.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://thinkdutchess.com/wp-content/uploads/2020/01/IDA-Internal-Control-Assessment-Acknowledgement.pdf
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://thinkdutchess.com/wp-content/uploads/2019/02/2019-DCIDA-Organizational-Chart.pdf
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://thinkdutchess.com/wp-content/uploads/2020/01/2020-IDA-Mission-Statement-PM-Policy.pdf
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://thinkdutchess.com/wp-content/uploads/2020/01/2019-IDA-Operations-Accomplishments.pdf

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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://thinkdutchess.com/ida/dcida-board-and-staff/
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://thinkdutchess.com/ida/2019-dcida-minutes/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://thinkdutchess.com/wp-content/uploads/2019/02/ByLaws-FINAL-VERSION-9.29.15.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://thinkdutchess.com/wp-content/uploads/2020/01/2016-IDA-Code-of-Ethics.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://thinkdutchess.com/wp-content/uploads/IDA/Policies/13-2018-DCIDA-Uniform-Tax-Exemption-Policy.pdf

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Board of Directors Listing

Name	Bauer, Kathleen	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/22/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Dean, Timothy E	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	11/12/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Doyle, Mark	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	8/11/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Name	Langenthal, Stacey M	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	5/17/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Piccone II, Ronald J	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	5/17/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Sagliano, Don	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/11/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Name	Torreggiani, Alfred D	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/29/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

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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
Lee, Sarah	Executive Director/Procurement Officer	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Yerks, Marilyn	CFO/Contracting Officer/Records Access Officer	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	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
Bauer, Kathleen	Board of Directors												X	
Dean, Timothy E	Board of Directors												X	
Doyle, Mark	Board of Directors												X	
Langenthal, Stacey M	Board of Directors												X	
Piccone II, Ronald J	Board of Directors												X	
Sagliano, Don	Board of Directors												X	
Torreggiani, Alfred D	Board of Directors												X	

Staff

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

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

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$2,733,396.00
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$1,682,882.00
	Total Current Assets		\$4,416,278.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	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		\$0.00
	Total Assets		\$4,416,278.00
Liabilities			
Current Liabilities			
	Accounts payable		\$39,689.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$39,689.00
Noncurrent Liabilities			

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	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		\$1,680,530.00
	Total Noncurrent Liabilities		\$1,680,530.00
Total Liabilities			\$1,720,219.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$2,696,059.00
	Total Net Assets		\$2,696,059.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$403,263.00
	Rental & financing income		\$0.00
	Other operating revenues		\$0.00
	Total Operating Revenue		\$403,263.00
Operating Expenses			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$2,127,415.00
	Supplies and materials		\$0.00
	Depreciation & amortization		\$0.00
	Other operating expenses		\$11,827.00
	Total Operating Expenses		\$2,139,242.00
Operating Income (Loss)			(\$1,735,979.00)
Nonoperating Revenues			
	Investment earnings		\$57,399.00
	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		\$57,399.00
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		(\$1,678,580.00)
Capital Contributions			\$0.00
Change in net assets			(\$1,678,580.00)
Net assets (deficit) beginning of year			\$4,399,639.00
Other net assets changes			(\$25,000.00)
Net assets (deficit) at end of year			\$2,696,059.00

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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	157,456,856.00	0.00	3,372,739.00	154,084,117.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	157,456,856.00	0.00	3,372,739.00	154,084,117.00

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

Question	Response	URL (If Applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	https://thinkdutchess.com/wp-content/uploads/2020/02/IDA-Real-Property-Report.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://thinkdutchess.com/wp-content/uploads/2020/01/IDA-Property-Disposition-Policy.pdf
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	13021805			
Project Type	Lease	State Sales Tax Exemption	\$75,768.97	
Project Name	165 Overlook Road LLC	Local Sales Tax Exemption	\$78,136.75	
		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	Construction	Mortgage Recording Tax Exemption	\$63,375.00	
Total Project Amount	\$22,829,500.00	Total Exemptions	\$217,280.72	
Benefited Project Amount	\$22,206,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/27/2018	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	2/22/2019	Net Exemptions	\$217,280.72	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	165 Overlook Road	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,500.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	35,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	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	168.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	165 Overlook Road, LLC	Project Status		
Address Line1	278 Mill Street, Suite 100			
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
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	13021002			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Adams Fairacre Farms - Wappingers	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$25,096.66	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$44,576.31	
Original Project Code		School Property Tax Exemption	\$159,822.17	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$18,000,000.00	Total Exemptions	\$229,495.14	
Benefited Project Amount	\$0.00	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	\$22,587.00	\$22,587.00
Not For Profit	No	Local PILOT	\$40,119.00	\$40,119.00
Date Project approved	7/26/2010	School District PILOT	\$143,840.00	\$143,840.00
Did IDA took Title to Property	Yes	Total PILOT	\$206,546.00	\$206,546.00
Date IDA Took Title to Property	12/29/2010	Net Exemptions	\$22,949.14	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	Benefited project amount is \$18,000,000			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	152 Old Post Road	Original Estimate of Jobs to be Created	155.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	19,000.00	
City	WAPPINGERS FALLS	Annualized Salary Range of Jobs to be Created	3,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12590	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	211.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	211.00	
Applicant Name	Adams Fairacre Farms	Project Status		
Address Line1	765 Dutchess Turnpike			
Address Line2		Current Year Is Last Year for Reporting		
City	POUGHKEEPSIE	There is no Debt Outstanding for this Project	Yes	
State	NY	IDA Does Not Hold Title to the Property		
Zip - Plus4	12603	The Project Receives No Tax Exemptions		
Province/Region				
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13020706A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Arbor Ridge at Brookmeade, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$73,068.72		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$42,622.44		
Original Project Code		School Property Tax Exemption	\$342,854.79		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$20,345,000.00	Total Exemptions	\$458,545.95		
Benefited Project Amount	\$17,779,545.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount	\$19,845,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$43,184.00	\$43,184.00	
Not For Profit	Yes	Local PILOT	\$25,190.00	\$25,190.00	
Date Project approved	8/14/2007	School District PILOT	\$21,948.00	\$21,948.00	
Did IDA took Title to Property	Yes	Total PILOT	\$90,322.00	\$90,322.00	
Date IDA Took Title to Property	8/14/2007	Net Exemptions	\$368,223.95		
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	For the purpose of construction, furnishing and equipment of the independent Senior Living Community. At the time this project was approved, the IDA was not required to collect data on the average estimated salary of jobs to be created. Impacted by increased competition from for-profit assisted living centers in the County, the facility is experiencing lower employment rates. However the facility still remains a vital resource and provides alternative senior living options to its community.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Arbor Ridge at Brookmeade, Inc.	Original Estimate of Jobs to be Created	24.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00		
City	RHINEBECK	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	12572	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00		
Province/Region		Current # of FTEs	20.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	20.00		
Applicant Name	Arbor Ridge at Brookmeade, Inc.				
Address Line1	46 Brookmeade Drive	Project Status			
Address Line2					
City	RHINEBECK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12572	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	13021807				
Project Type	Lease	State Sales Tax Exemption	\$13,390.09		
Project Name	Asahishuzo International Co. Ltd.	Local Sales Tax Exemption	\$13,808.54		
		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	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$44,443,635.00	Total Exemptions	\$27,198.63		
Benefited Project Amount	\$39,881,495.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	9/18/2019		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	4/26/2019		Net Exemptions	\$27,198.63	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5 Saint Andrews Road	Original Estimate of Jobs to be Created	32.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,400.00		
City	HYDE PARK	Annualized Salary Range of Jobs to be Created	35,000.00	To: 80,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12538	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	41.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Asahishuzo International Co. Ltd.	Project Status			
Address Line1	2167-4 Shutermahe Osgoe				
Address Line2					
City	Yamaguchi	Current Year Is Last Year for Reporting			
State		There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	742-042	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	Japan				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13020704A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Bard College	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	\$144,498,344.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$135,990,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$136,765,000.00	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	4/3/2007	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	4/3/2007	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes	Refunding Bond with \$17,000,000 new construction, renewing, renovating and equipment. At the time this project was approved, the IDA was not required to collect data on the average estimated salary of jobs to be created.				
Location of Project		# of FTEs before IDA Status	724.00		
Address Line1	Bard College	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	ANNANDALE ON HUDSON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	724.00		
Zip - Plus4	12504	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	875.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	151.00		
Applicant Name	Bard College				
Address Line1	30 Campus Drive	Project Status			
Address Line2					
City	ANNANDALE ON HUDSON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12504	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021304			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Bonura and DiBrizzi Enterprises Inc	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$68,950.06	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$409,542.00	
Original Project Code		School Property Tax Exemption	\$430,430.26	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,500,000.00	Total Exemptions	\$908,922.32	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		
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	\$10,594.00	\$10,594.00
Not For Profit	No	Local PILOT	\$62,881.00	\$62,881.00
Date Project approved	1/24/2014	School District PILOT	\$66,106.00	\$66,106.00
Did IDA took Title to Property	Yes	Total PILOT	\$139,581.00	\$139,581.00
Date IDA Took Title to Property	1/24/2014	Net Exemptions	\$769,341.32	
Year Financial Assistance is Planned to End	2043	Project Employment Information		
Notes	Renovation of existing hotel and newly acquired parking garage. Benefited Project Amount equals \$6,500,000			
Location of Project		# of FTEs before IDA Status	119.00	
Address Line1	40 Civic Center Plaza	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,500.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	36,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained	119.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	42,000.00	
Province/Region		Current # of FTEs	74.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-45.00	
Applicant Name	Bonura and DiBrizzi Enterprises Inc	Project Status		
Address Line1	2975 Route 9			
Address Line2				
City	NEW WINDSOR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
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	13021501			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Built Parcel Three.LLC/Built Parcel Four,LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,363.71	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$70,671.91	
Original Project Code		School Property Tax Exemption	\$122,014.48	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,908,229.00	Total Exemptions	\$206,050.10	
Benefited Project Amount	\$0.00	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	\$6,682.00	\$6,682.00
Not For Profit	No	Local PILOT	\$35,336.00	\$35,336.00
Date Project approved	6/9/2015	School District PILOT	\$67,108.00	\$67,108.00
Did IDA took Title to Property	Yes	Total PILOT	\$109,126.00	\$109,126.00
Date IDA Took Title to Property	6/9/2015	Net Exemptions	\$96,924.10	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	construction and equipping of a commercial space for residential apartments and app 8,000 sq. ft. commercial space. Benefited Project Amount is \$4,876,481			
Location of Project		# of FTEs before IDA Status	21.00	
Address Line1	25 Van Wagner Rd	Original Estimate of Jobs to be Created	39.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	21.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	43.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	22.00	
Applicant Name	Buit Parcel Three LLC/Built Parcel Four LLC	Project Status		
Address Line1	25 Van Wagner Rd			
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
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	13021603			
Project Type	Lease	State Sales Tax Exemption	\$3,705,801.35	
Project Name	Cricket Valley	Local Sales Tax Exemption	\$3,821,607.65	
		County Real Property Tax Exemption	\$4,452.33	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,519.49	
Original Project Code		School Property Tax Exemption	\$27,619.66	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,139,000,000.00	Total Exemptions	\$7,565,000.48	
Benefited Project Amount	\$1,139,000,000.00	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	\$148,050.00	\$148,050.00
Not For Profit		Local PILOT	\$183,535.00	\$183,535.00
Date Project approved	1/9/2017	School District PILOT	\$918,415.00	\$918,415.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,250,000.00	\$1,250,000.00
Date IDA Took Title to Property	1/24/2017	Net Exemptions	\$6,315,000.48	
Year Financial Assistance is Planned to End	2050	Project Employment Information		
Notes	For the construction and operation of a nominal 1,000 megawatt, combined cycle electric generating facility in Dover, NY			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2242 Route 22	Original Estimate of Jobs to be Created	26.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	90,000.00	
City	DOVER PLAINS	Annualized Salary Range of Jobs to be Created	40,000.00	To: 140,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12522	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	31.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	1,571.00	
Applicant Information		Net Employment Change	31.00	
Applicant Name	Cricket Valley Energy Center, LLC	Project Status		
Address Line1	31 Milk Street, Suite 1001			
Address Line2				
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02109	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	13020709A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Davies South Terrace	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$44,808.45		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$168,914.48		
Original Project Code		School Property Tax Exemption	\$279,070.48		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,600,000.00	Total Exemptions	\$492,793.41		
Benefited Project Amount	\$8,600,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount	\$8,600,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$19,026.00	\$19,026.00	
Not For Profit	No	Local PILOT	\$71,725.00	\$71,725.00	
Date Project approved	11/13/2007	School District PILOT	\$118,498.00	\$118,498.00	
Did IDA took Title to Property	Yes	Total PILOT	\$209,249.00	\$209,249.00	
Date IDA Took Title to Property	11/13/2007	Net Exemptions	\$283,544.41		
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	For the purpose of reconstruction of the housing facility. At the time this project was approved, the IDA was not required to collect data on the average estimated salary of jobs to be created.				
Location of Project		# of FTEs before IDA Status	3.00		
Address Line1	Davies South Terrace Associates, LLC	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	BEACON	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	3.00		
Zip - Plus4	12508	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Davies South Terrace Associates, LLC				
Address Line1	700 White Plains Rd., Suite 363	Project Status			
Address Line2					
City	SCARSDALE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10583	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	13021901			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	EFG/Saber Heritage SC, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$69,832,860.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$66,343,484.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	4/10/2019	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/18/2019	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3532 North Road (Route 9)	Original Estimate of Jobs to be Created	590.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	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	60.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	EFG/Saber Heritage SC, LLC			
Address Line1	c/o Saber Real Estate North LLC	Project Status		
Address Line2				
City	ARMONK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10504	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	13021602-A				
Project Type	Lease	State Sales Tax Exemption	\$41,284.92		
Project Name	Eastdale Residential I	Local Sales Tax Exemption	\$42,575.08		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	13021602	School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$161,691.90		
Total Project Amount	\$24,509,168.00	Total Exemptions	\$245,551.90		
Benefited Project Amount	\$24,509,168.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	9/11/2019		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/21/2019		Net Exemptions	\$245,551.90	
Year Financial Assistance is Planned to End	2039	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1 Town Center Drive, 10 and 11 Town Center Drive, and 7,8,9, Town Center Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POUGHKEEPSIE	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	12601	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	MHTC Development LLC				
Address Line1	199 West Road, Suite 101	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	13021602-C				
Project Type	Lease	State Sales Tax Exemption		\$564.68	
Project Name	Eastdale Village Phase I-A	Local Sales Tax Exemption		\$582.32	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	13021602	School Property Tax Exemption		\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$126,455.91	
Total Project Amount	\$22,481,050.00	Total Exemptions		\$127,602.91	
Benefited Project Amount	\$22,481,050.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	11/21/2019			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	11/21/2019			Net Exemptions	\$127,602.91
Year Financial Assistance is Planned to End	2039	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	10-20 Otto Way, 35 Otto Way, 55 Otto Way	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	POUGHKEEPSIE	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	12601	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	MHTC Development LLC				
Address Line1	199 West Road, Suite 101	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	13021602-B				
Project Type	Lease	State Sales Tax Exemption	\$29,206.02		
Project Name	Eastdale Village Phase II	Local Sales Tax Exemption	\$30,118.70		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	13021602	School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$57,053.00		
Total Project Amount	\$10,142,755.00	Total Exemptions	\$116,377.72		
Benefited Project Amount	\$10,142,755.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	4/10/2019		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	4/19/2019		Net Exemptions	\$116,377.72	
Year Financial Assistance is Planned to End	2039	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	50 Eastdale Ave N	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	POUGHKEEPSIE	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	12601	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	MHTC Development LLC				
Address Line1	199 West Road, Suite 101	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	13021604			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$95,970.71	
Project Name	Empire Hotel Development	Local Sales Tax Exemption	\$98,969.79	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,518,218.00	Total Exemptions	\$194,940.50	
Benefited Project Amount	\$9,491,200.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	7/19/2016	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/8/2017	Net Exemptions	\$194,940.50	
Year Financial Assistance is Planned to End	2018	Project Employment Information		
Notes	Construction and operation of a 93 room hotel in the Town of Poughkeepsie. IDA approved Sales and Mortgage Tax exemptions only.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Route 9 and Sheafe Road	Original Estimate of Jobs to be Created	18.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,389.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	19,600.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	65.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	65.00	
Applicant Name	Empire Hotel Development, Inc	Project Status		
Address Line1	P.O. Box #355			
Address Line2				
City	ONEONTA	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13820	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021701			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$428,963.63	
Project Name	GPSDC (GAP) New York, Inc	Local Sales Tax Exemption	\$442,368.75	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		
Original Project Code	1321406	School Property Tax Exemption		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$110,000,000.00	Total Exemptions	\$871,332.38	
Benefited Project Amount	\$110,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	3/1/2017	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/11/2014	Net Exemptions	\$871,332.38	
Year Financial Assistance is Planned to End	2018	Project Employment Information		
Notes	Sales Tax Benefit Only for equipment purchases destroyed as a result of a fire event in 2016 in relation to Project #1321406 referenced above.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	100 & 110 Merritt Boulevard	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	FISHKILL	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	12524	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	GPSDC New York, Inc (GAP)	Project Status		
Address Line1	2 Folsom Street			
Address Line2				
City	SAN FRANCISCO	Current Year Is Last Year for Reporting	Yes	
State	CA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	94102	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1321406			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	GPSDC (New York) Inc	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$598,837.37	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,007,716.59	
Original Project Code		School Property Tax Exemption	\$3,840,310.42	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$96,000,000.00	Total Exemptions	\$5,446,864.38	
Benefited Project Amount	\$0.00	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	\$188,553.00	\$188,553.00
Not For Profit	No	Local PILOT	\$313,332.00	\$313,332.00
Date Project approved	9/11/2014	School District PILOT	\$1,228,851.00	\$1,228,851.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,730,736.00	\$1,730,736.00
Date IDA Took Title to Property	9/11/2014	Net Exemptions	\$3,716,128.38	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Equipment purchase and expansion of warehouse distribution center. Benefited Project Amount equals \$96,000,000			
Location of Project		# of FTEs before IDA Status	428.00	
Address Line1	Old Navy Distribution Center	Original Estimate of Jobs to be Created	700.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,259.00	
City	FISHKILL	Annualized Salary Range of Jobs to be Created	21,840.00	To: 42,000.00
State	NY	Original Estimate of Jobs to be Retained	428.00	
Zip - Plus4	12524	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	42,000.00	
Province/Region		Current # of FTEs	984.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	556.00	
Applicant Name	GPSD (New York) Inc	Project Status		
Address Line1	Two Folsom Street			
Address Line2				
City	SAN FRANCISCO	Current Year Is Last Year for Reporting		
State	CA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	94102	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	13021201			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Health Quest Systems, Inc/VBMC 2012	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$14,776.65	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$53,771.04	
Original Project Code		School Property Tax Exemption	\$90,451.61	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,812,500.00	Total Exemptions	\$158,999.30	
Benefited Project Amount	\$8,812,500.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$13,299.00	\$13,299.00
Not For Profit		Local PILOT	\$48,394.00	\$48,394.00
Date Project approved	9/17/2012	School District PILOT	\$81,406.00	\$81,406.00
Did IDA took Title to Property	Yes	Total PILOT	\$143,099.00	\$143,099.00
Date IDA Took Title to Property	10/1/2012	Net Exemptions	\$15,900.30	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Acquisition, construction, furnishing and equipping of an approximate 104,000 sq. ft. medical building. In 2016, Health Quest / VBMC acquired all the practices in the building. The tenants became employees of HQ/VBMC, the employment figures for this project are incorporated in project #1302220111.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	45 Reade Place	Original Estimate of Jobs to be Created	182.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	75,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	35,000.00	To: 160,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	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	Health Quest Systems inc.			
Address Line1	1351 Route 55, Suite 200	Project Status		
Address Line2				
City	LAGRANGEVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12540	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	130220113			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	IBM - Smart Building Technology	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$378,350.83	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,073,762.10	
Original Project Code		School Property Tax Exemption	\$6,377,613.18	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$50,000,000.00	Total Exemptions	\$8,829,726.11	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$357,099.00	\$357,099.00
Not For Profit		Local PILOT	\$1,552,357.00	\$1,552,357.00
Date Project approved	5/19/2011	School District PILOT	\$4,356,900.00	\$4,356,900.00
Did IDA took Title to Property	Yes	Total PILOT	\$6,266,356.00	\$6,266,356.00
Date IDA Took Title to Property	11/1/2011	Net Exemptions	\$2,563,370.11	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Benefited Project Amount equals \$50,000,000. Employments figures for this site was recorded in Project #13021301 which was terminated in 2018. Employment figures are now recorded in this project as this project is still active.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2455 South Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	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	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	3,414.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3,414.00	
Applicant Name	International Business Machines			
Address Line1	New Orchard Road	Project Status		
Address Line2				
City	ARMONK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10504	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	13021502			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Jaleli LLC/Hudson Valley Lighting Inc	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$32,984.19	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$48,573.54	
Original Project Code		School Property Tax Exemption	\$210,052.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$17,381,000.00	Total Exemptions	\$291,609.73	
Benefited Project Amount	\$0.00	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	\$32,350.00	\$32,350.00
Not For Profit	No	Local PILOT	\$47,883.00	\$47,883.00
Date Project approved	11/5/2015	School District PILOT	\$206,820.00	\$206,820.00
Did IDA took Title to Property	Yes	Total PILOT	\$287,053.00	\$287,053.00
Date IDA Took Title to Property	11/5/2015	Net Exemptions	\$4,556.73	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	renovation and equipping of warehouse and distribution center. Benefited Project Amount equals \$11,200,000			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	106 Pierces Road	Original Estimate of Jobs to be Created	56.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	NEWBURGH	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	12550	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	81.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	81.00	
Applicant Name	Jaleli LLC	Project Status		
Address Line1	106 Pierces Road			
Address Line2				
City	NEWBURGH	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12550	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	13021602				
Project Type	Lease	State Sales Tax Exemption		\$303,425.87	
Project Name	MHTC LLC Eastdale Village	Local Sales Tax Exemption		\$312,907.93	
		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	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$88,943,891.00	Total Exemptions		\$616,333.80	
Benefited Project Amount	\$77,839,043.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	8/7/2018			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	8/29/2018			Net Exemptions	\$616,333.80
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	Project Description: MHTC Development, LLC proposes to develop a new town center in the Town of Poughkeepsie to be known as Eastdale Village. The development is designed to meet the goals of the Town as outlined in the Town Plan and Zoning code. The mixed use development will include approximately 390 rental residential units and approximately 100,000 sf of mixed use commercial spaces including Medical Offices, Professional Offices, General Offices, Personal Service Businesses, Child Care facilities, Food Services and General Retail. Necessary infrastructure improvements of water, sewer, storm water, electric, gas to the site, as well as required improvements to the State Highway system for access to the site will also be constructed as part of the project. The project will consist of 8 phases to be constructed over an estimated 5-6 year period.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	928-936 Dutchess Turnpike	Original Estimate of Jobs to be Created		31.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		466.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	MHTC Development LLC				
Address Line1	199 West Road, Suite 101	Project Status			

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Address Line2		Current Year Is Last Year for Reporting	
City	PLEASANT VALLEY	There is no Debt Outstanding for this Project	Yes
State	NY	IDA Does Not Hold Title to the Property	
Zip - Plus4	12569	The Project Receives No Tax Exemptions	
Province/Region			
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13020801			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Marist College	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	13029802A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$20,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$19,540,618.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$20,000,000.00	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	1/17/2008	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	1/18/2008	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information		
Notes	Project purpose: construction, acquisition, furnishing and equipping student housing and construction, renovation and upgrading of campus roads, parking lots, lighting and landscaping. To avoid inaccurate reporting, current FTE numbers were reported in project # 13029802A which is now closed. The number of FTEs before IDA status for this project is 825.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Marist College	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	POUGHKEEPSIE	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	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	965.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	965.00	
Applicant Name	Marist College			
Address Line1	3399 North Road	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	13021303			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Neptune Capital Investors LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$21,042.72	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$111,281.18	
Original Project Code		School Property Tax Exemption	\$354,062.10	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,700,000.00	Total Exemptions	\$486,386.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,645.00	\$6,645.00
Not For Profit	No	Local PILOT	\$35,144.00	\$35,144.00
Date Project approved	11/1/2013	School District PILOT	\$127,881.00	\$127,881.00
Did IDA took Title to Property	Yes	Total PILOT	\$169,670.00	\$169,670.00
Date IDA Took Title to Property	11/1/2013	Net Exemptions	\$316,716.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Benefited Project Amount equals \$6,700,000			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	P O Box 1580	Original Estimate of Jobs to be Created	25.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 65,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	194.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	194.00	
Applicant Name	Neptune Capital Investors LLC			
Address Line1	P O Box 1580	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
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	13021401			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Parker/Hamilton Corp	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,998.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,809.04	
Original Project Code		School Property Tax Exemption	\$33,332.16	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions	\$65,139.88	
Benefited Project Amount	\$0.00	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	\$5,292.00	\$5,292.00
Not For Profit	No	Local PILOT	\$23,939.00	\$23,939.00
Date Project approved	5/1/2014	School District PILOT	\$33,332.00	\$33,332.00
Did IDA took Title to Property	Yes	Total PILOT	\$62,563.00	\$62,563.00
Date IDA Took Title to Property	5/1/2014	Net Exemptions	\$2,576.88	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	purchase and renovation of existing manufacturing facility. Benefited Project Amount equals \$3,000,000			
Location of Project		# of FTEs before IDA Status	26.00	
Address Line1	130 Salt Point Road	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	26.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	100.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	74.00	
Applicant Name	Parker/Hamilton Corp	Project Status		
Address Line1	108 Parker Avenue			
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
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	13021804				
Project Type	Lease	State Sales Tax Exemption	\$42,241.48		
Project Name	T-Rex Hyde Park Bellefield	Local Sales Tax Exemption	\$43,561.52		
		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	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$30,000,000.00	Total Exemptions	\$85,803.00		
Benefited Project Amount	\$25,900,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	6/27/2018		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	7/23/2018		Net Exemptions	\$85,803.00	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Project Description: The project proposes to develop a multi-faceted hospitality and tourism destination on approximately 339 acre lot in the Town of Hyde Park. The project will feature a Culinary Manufacturing/Research & Development Center, a Culinary Market Place and a Hospitality Zone. Phase I of the project will consist of the construction of a 133 room Residence Inn by Marriott Hotel as well as overall site preparation including utility infrastructure including water, natural gas, sewer and storm lines and construction of a 15,000sf wastewater treatment plant.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Route 9	Original Estimate of Jobs to be Created	30.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	31,000.00		
City	HYDE PARK	Annualized Salary Range of Jobs to be Created	23,000.00	To: 90,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12538	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	21.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	T-Rex Hyde Park Owner LLC	Project Status			
Address Line1	c/o PKF O'Connor Davies				
Address Line2					
City	HARRISON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		

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Zip - Plus4	10528	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	130220111			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Vassar Brothers Medical Facility	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	\$17,195,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$17,195,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$17,195,000.00	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	10/13/2010	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	1/21/2011	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	In 2011, the variable rate 2005 bonds were converted into fixed rate bonds and are still outstanding. The 2005 bonds were remarketed as fixed rate bonds, not as new 2011 bonds.			
Location of Project		# of FTEs before IDA Status	1,336.00	
Address Line1	45 Reade Place	Original Estimate of Jobs to be Created	83.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	75,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	75,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	1,336.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	67,850.00	
Province/Region		Current # of FTEs	2,104.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	768.00	
Applicant Name	Health Quest			
Address Line1	1351 Route 55	Project Status		
Address Line2				
City	LAGRANGEVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12540	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
25	\$27,641,954.36	\$10,664,301.00	\$16,977,653.36	6516

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Additional Comments