

**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	www.dutchesscountyida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.dutchesscountyida.com
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	www.dutchesscountyida.com
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	No	N/A
8. Has the Authority posted their mission statement to their website?	Yes	www.dutchesscountyida.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.dutchesscountyida.com

**Governance Information (Board-Related)**

Question	Response	URL
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 Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.dutchesscountyida.com">www.dutchesscountyida.com</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.dutchesscountyida.com">www.dutchesscountyida.com</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.dutchesscountyida.com">www.dutchesscountyida.com</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.dutchesscountyida.com">www.dutchesscountyida.com</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	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	

Board of Directors Listing

Name	Flesland, Angela E	Name	Summers, Edward
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/18/2010	Term Start Date	04/04/2014
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Killian, Henry	Name	DiStasi Keenan, Phyllis
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	05/10/1996	Term Start Date	08/14/2006
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Tetor, David R	Name	Daniels III, Charles
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	03/18/2010	Term Start Date	03/19/2004
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Doyle, Mark	Name	Dean, Timothy E
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	08/11/2014	Term Start Date	11/12/2012
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**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 the payment made by State or local government
Heuermann, Lynn	Chief Financial Officer/Compliance Officer/Contracting Officer/Records Access Officer	Executive	N/A	N/A	N/A	FT	Yes	0.00	0	0	0	0	0	0	No	
Maloney, Catherine A	Executive Director	Executive	N/A	N/A	N/A	FT	Yes	0.00	0	0	0	0	0	0	No	

**Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
DiStasi Keenan, Phyllis	Board of Directors												X	
Dean, Timothy E	Board of Directors												X	
Daniels III, Charles	Board of Directors												X	
Killian, Henry	Board of Directors												X	
Tetor, David R	Board of Directors												X	
Flesland, Angela E	Board of Directors												X	
Summers, Edward	Board of Directors												X	
Doyle, Mark	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														



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 No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$1,612,708.92
Investments	\$0
Receivables, net	\$0
Other assets	\$1,125
<b>Total Current Assets</b>	<b>\$1,613,833.92</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$922.81
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$922.81
<b>Total Noncurrent Assets</b>	<b>\$922.81</b>
<b>Total Assets</b>	<b>\$1,614,756.73</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$11,750
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$11,750</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities** **\$11,750**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$1,603,006.73
<b>Total Net Assets</b>	<b>\$1,603,006.73</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$474,522.12
Rental & financing income	\$0
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$474,522.12</b>

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$623,250
Supplies and materials	\$682.5
Depreciation & amortization	\$676
Other operating expenses	\$11,646.33
<b>Total Operating Expenses</b>	<b>\$636,254.83</b>

Operating Income (Loss) **(\$161,732.71)**

Nonoperating Revenues

Investment earnings	\$2,485.08
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$2,099,961.19
<b>Total Nonoperating Revenue</b>	<b>\$2,102,446.27</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$2,100,171.94
<b>Total Nonoperating Expenses</b>	<b>\$2,100,171.94</b>
<b>Income (Loss) Before Contributions</b>	<b>(\$159,458.38)</b>
<b>Capital Contributions</b>	<b>\$0</b>
<b>Change in net assets</b>	<b>(\$159,458.38)</b>
<b>Net assets (deficit) beginning of year</b>	<b>\$1,762,465.11</b>
<b>Other net assets changes</b>	<b>\$0</b>
<b>Net assets (deficit) at end of year</b>	<b>\$1,603,006.73</b>

**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 List by Type of Debt and Program**

No Data has been entered by the Authority for this section in PARIS

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	292,065,526.00	0.00	39,286,165.00	252,779,361.00
Conduit Debt - Pilot Increment Financing					

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.

**Property Documents**

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

IDA Projects

1.

General Project Information

Project Code: 13021002  
Project Type: Straight Lease  
Project Name: Adams Fairacre Farms - Wappingers

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Retail Trade

Total Project Amount: \$18,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/26/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/29/2010  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$25,547.29  
Local Property Tax Exemption: \$63,166.36  
School Property Tax Exemption: \$154,991.21  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$243,704.86  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,773.65	\$12,773.65
Local PILOT:	\$44,140.6	\$44,140.6
School District PILOT:	\$77,495.61	\$77,495.61
Total PILOTS:	\$134,409.86	\$134,409.86

Net Exemptions: \$109,295

Location of Project

Address Line1: 152 Old Post Road  
Address Line2:  
City: WAPPINGERS FALLS  
State: NY  
Zip - Plus4: 12590  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 155  
Average estimated annual salary of jobs to be created.(at Current market rates): 19,000  
Annualized salary Range of Jobs to be Created: 3,000 To: 100,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 125  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 125

Applicant Information

Applicant Name: Adams Fairacre Farms  
Address Line1: 765 Dutchess Turnpike  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12603  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 13020708A  
Project Type: Bonds/Notes Issuance  
Project Name: Anderson Foundation for Autism, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$9,625,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 05/15/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/15/2007  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: For the purpose of refinancing of existing debt, plus acquisition of real estate, construction and reconstruction, equipment, etc.At the ti

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Anderson Foundation for Autism, In  
Address Line2: 4885 Route 9  
City: STAATSBURG  
State: NY  
Zip - Plus4: 12580  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 327  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 327  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 580  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 253

Applicant Information

Applicant Name: Anderson Foundation for Autism, In  
Address Line1: 4885 Route 9  
Address Line2:  
City: STAATSBURG  
State: NY  
Zip - Plus4: 12580  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

3.

General Project Information

Project Code: 13020703A  
Project Type: Bonds/Notes Issuance  
Project Name: Anderson Foundation for Autism, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$15,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 11/13/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/13/2007  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: For the purpose of acquisition of real estate, demolition, construction and reconstruction.At the time this project was approved, the IDA was not required t

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Anderson Foundation for Autism, In  
Address Line2: 4885 Route 9  
City: STAATSBURG  
State: NY  
Zip - Plus4: 12580  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Anderson Foundation for Autism, In  
Address Line1: 4885 Route 9  
Address Line2:  
City: STAATSBURG  
State: NY  
Zip - Plus4: 12580  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

4.

General Project Information

Project Code: 13020706A  
Project Type: Bonds/Notes Issuance  
Project Name: Arbor Ridge at Brookmeade, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$20,345,000.00  
Benefited Project Amount: \$17,779,545.00  
Bond/Note Amount: \$19,845,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 08/14/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/14/2007  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:  
Notes: For the purpose of construction, furnishing and equipment of the independent Senior Living Community.At the time this project was approved, the

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$71,175  
Local Property Tax Exemption: \$46,605  
School Property Tax Exemption: \$298,740  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$416,520.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$32,069.23	\$32,069.23
Local PILOT:	\$20,998.77	\$20,998.77
School District PILOT:	\$17,035	\$17,035
Total PILOTS:	\$70,103	\$70,103

Net Exemptions: \$346,417

Location of Project

Address Line1: Arbor Ridge at Brookmeade, Inc.  
Address Line2: 11 Mountain Laurel Lane  
City: RHINEBECK  
State: NY  
Zip - Plus4: 12572  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 24  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 17  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 17

Applicant Information

Applicant Name: Arbor Ridge at Brookmeade, Inc.  
Address Line1: 46 Brookmeade Drive  
Address Line2:  
City: RHINEBECK  
State: NY  
Zip - Plus4: 12572  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

5.

General Project Information

Project Code: 13020704A  
Project Type: Bonds/Notes Issuance  
Project Name: Bard College

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$144,498,344.00  
Benefited Project Amount: \$135,990,000.00  
Bond/Note Amount: \$136,765,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 04/03/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/03/2007  
or Leasehold Interest:  
Year Financial Assitance is 2046  
planned to End:  
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 co

Location of Project

Address Line1: Bard College  
Address Line2: 30 Campus Dr.  
City: ANNANDALE ON HUDSON  
State: NY  
Zip - Plus4: 12504 - 5000  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Bard College  
Address Line1: 30 Campus Drive  
Address Line2:  
City: ANNANDALE ON HUDSON  
State: NY  
Zip - Plus4: 12504  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 724  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 724  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 1,323  
# of FTE Construction Jobs during fiscal year: 206  
Net Employment Change: 599

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

6.

General Project Information

Project Code: 13028699  
Project Type: Straight Lease  
Project Name: Bondib Hotels Inc. dba The Poughkeepsie Grand Hotel

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$8,800,000.00  
Benefited Project Amount: \$6,990,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/20/1984  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/31/1986  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: This project is closed. New project under Bonura & DiBrizzi has expanded scope and extended PILOT term.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 40 Civic Center Plaza  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Bondib Hotels Inc. dba The Poughke  
Address Line1: 40 Civic Center Plaza  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes



IDA Projects

7.

General Project Information

Project Code: 13021304  
Project Type: Straight Lease  
Project Name: Bonura and DiBrizzi Enterprises Inc

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$6,500,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/24/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/24/2014  
or Leasehold Interest:  
Year Financial Assitance is 2043  
planned to End:  
Notes: Renovation of existing hotel and newly acquired parking garage.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$82,125  
Local Property Tax Exemption: \$328,137.75  
School Property Tax Exemption: \$417,375  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$827,637.75  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,736	\$12,736
Local PILOT:	\$50,688	\$50,688
School District PILOT:	\$64,576	\$64,576
Total PILOTS:	\$128,000	\$128,000

Net Exemptions: \$699,637.75

Location of Project

Address Line1: 40 Civic Center Plaza  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 119  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 45,500  
Annualized salary Range of Jobs to be Created: 36,000 To: 55,000  
Original Estimate of Jobs to be Retained: 119  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 42,000  
Current # of FTEs: 85  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (34)

Applicant Information

Applicant Name: Bonura and DiBrizzi Enterprises In  
Address Line1: 2975 Route 9  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Zip - Plus4: 12553  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

8.

General Project Information

Project Code: 13020707A  
Project Type: Bonds/Notes Issuance  
Project Name: Brookview, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$10,860,000.00  
Benefited Project Amount: \$9,557,462.00  
Bond/Note Amount: \$10,610,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 08/14/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/14/2007  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:  
Notes: For the purpose of construction of a Senior Assisted Living Community.At the time this project was approved, the IDA was not required to collect data on the

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Brookview, Inc. dba The Terraces a  
Address Line2: 54 Brookmeade Dr.  
City: RHINEBECK  
State: NY  
Zip - Plus4: 12572  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 20  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 20  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 20

Applicant Information

Applicant Name: Brookview, Inc. dba The Terraces a  
Address Line1: 46 Brookmeade Drive  
Address Line2:  
City: RHINEBECK  
State: NY  
Zip - Plus4: 12572  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

9.

General Project Information

Project Code: 13029906A  
Project Type: Straight Lease  
Project Name: Columbia SFH LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$0.00  
Benefited Project Amount: \$21,987,284.00  
Bond/Note Amount:  
Annual Lease Payment: \$18,500,000  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/04/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/04/1999  
or Leasehold Interest:  
Year Financial Assitance is 2045  
planned to End:  
Notes: Medical Office Building. The tenants of this building are projection to create 340 new jobs.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$27,084.67  
Local Property Tax Exemption: \$137,848  
School Property Tax Exemption: \$172,687.98  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$337,620.65  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$27,084.67	\$27,084.67
Local PILOT:	\$137,848	\$137,848
School District PILOT:	\$172,687.98	\$172,687.98
Total PILOTS:	\$337,620.65	\$337,620.65

Net Exemptions: \$0

Location of Project

Address Line1: Columbia SFH LLC  
Address Line2: 1 Webster Avenue  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 340  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 305  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 305

Applicant Information

Applicant Name: Columbia SFH LLC  
Address Line1: 30 Corporate Center, Suite 101  
Address Line2:  
City: ALBANY  
State: NY  
Zip - Plus4: 12203  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

10.

General Project Information

Project Code: 13020709A  
Project Type: Bonds/Notes Issuance  
Project Name: Davies South Terrace

Project part of another No  
phase or multi phase:  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$8,600,000.00  
Benefited Project Amount: \$8,600,000.00  
Bond/Note Amount: \$8,600,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt

Not For Profit: No  
Date Project Approved: 11/13/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/13/2007

or Leasehold Interest:  
Year Financial Assitance is 2035  
planned to End:

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

Location of Project

Address Line1: Davies South Terrace Associates, L  
Address Line2: 2 Davies South Terrace  
City: BEACON  
State: NY  
Zip - Plus4: 12508  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Davies South Terrace Associates, L  
Address Line1: 700 White Plains Rd., Suite 363  
Address Line2:  
City: SCARSDALE  
State: NY  
Zip - Plus4: 10583  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$48,910  
Local Property Tax Exemption: \$179,158  
School Property Tax Exemption: \$288,234  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$516,302.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$17,258.35	\$17,258.35
Local PILOT:	\$63,217.58	\$63,217.58
School District PILOT:	\$101,706.07	\$101,706.07
Total PILOTS:	\$182,182	\$182,182

Net Exemptions: \$334,120

Project Employment Information

# of FTEs before IDA Status: 3  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 3  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 3  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

11.

General Project Information

Project Code: 13020701A  
Project Type: Bonds/Notes Issuance  
Project Name: Elant at Fishkill

Project part of another phase or multi phase: Yes  
Original Project Code: 13020702A  
Project Purpose Category: Civic Facility

Total Project Amount: \$25,205,108.00  
Benefited Project Amount: \$21,687,575.00  
Bond/Note Amount: \$20,000,000.00  
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/03/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/07/2007  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:

Notes: For the purpose of acquisition of the long term care facility, as well as for construction and renovation of the facility. At the time this project was a

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Elant at Fishkill  
Address Line2: 22 Robert R Kasin Way  
City: BEACON  
State: NY  
Zip - Plus4: 12508  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Elant at Fishkill  
Address Line1: 46 Harriman Drive  
Address Line2:  
City: GOSHEN  
State: NY  
Zip - Plus4: 10924  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

12.

General Project Information

Project Code: 13020702A  
Project Type: Bonds/Notes Issuance  
Project Name: Elant at Fishkill

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$2,525,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 02/20/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/21/2007  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:  
Notes: For the purpose of aquisition of the long term care facility, as well as for construction and renovation. At the time this project was approved, the IDA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Elant at Fishkill  
Address Line2: 22 Robert R Kasin Way  
City: BEACON  
State: NY  
Zip - Plus4: 12508  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 302  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 302  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 262  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (40)

Applicant Information

Applicant Name: Elant at Fishkill  
Address Line1: 46 Harriman Drive  
Address Line2:  
City: GOSHEN  
State: NY  
Zip - Plus4: 10924  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

13.

General Project Information

Project Code: 1321406  
Project Type: Straight Lease  
Project Name: GPSDC (New York) Inc

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$96,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/11/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/11/2014  
or Leasehold Interest:  
Year Financial Assitance is 2035  
planned to End:  
Notes: Equipment purchase and expansion of warehouse distribution center

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Old Navy Distribution Center  
Address Line2: 110 Merritt Blvd  
City: FISHKILL  
State: NY  
Zip - Plus4: 12524  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 428  
Original Estimate of Jobs to be created: 700  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,259  
Annualized salary Range of Jobs to be Created: 21,840 To: 42,000  
Original Estimate of Jobs to be Retained: 428  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 42,000  
Current # of FTEs: 844  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 416

Applicant Information

Applicant Name: GPSD (New York) Inc  
Address Line1: Two Folsom Street  
Address Line2:  
City: SAN FRANCISCO  
State: CA  
Zip - Plus4: 94102  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

14.

General Project Information

Project Code: 13020601A  
Project Type: Straight Lease  
Project Name: GPSDC (New York) Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$150,393,750.00  
Benefited Project Amount: \$0.00

Bond/Note Amount:  
Annual Lease Payment: \$150,393,750

Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/01/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/1999  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:

Notes: Warehouse distribution center increases employment in County. At the time this project was approved, the IDA was not required to collect data on the average

Location of Project

Address Line1: Old Navy Distribution Center  
Address Line2: 110 Merritt Blvd  
City: FISHKILL  
State: NY  
Zip - Plus4: 12524  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: GPSDC (New York) Inc.  
Address Line1: PO Box 2001  
Address Line2:  
City: SAN BRUNO  
State: CA  
Zip - Plus4: 94066  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$617,445.32  
Local Property Tax Exemption: \$906,928.81  
School Property Tax Exemption: \$3,652,231.33  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$5,176,605.46  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$213,263.6	\$213,263.6
Local PILOT:	\$298,599.45	\$298,599.45
School District PILOT:	\$1,218,824.71	\$1,218,824.71
Total PILOTS:	\$1,730,687.76	\$1,730,687.76

Net Exemptions: \$3,445,917.7

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 1,150  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: Yes  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes



IDA Projects

15.

General Project Information

Project Code: 13021201  
Project Type: Straight Lease  
Project Name: Health Quest Systems, Inc/VBMC 2012

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$8,812,500.00  
Benefited Project Amount: \$8,812,500.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:

Not For Profit:  
Date Project Approved: 09/17/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2012

or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:

Notes: Acquisition, construction, furnishing and equipping of an approximate 104,000 sq. ft. medical building.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$11,808.48  
Local Property Tax Exemption: \$47,181.84  
School Property Tax Exemption: \$60,012.96  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$119,003.28  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,904.24	\$5,904.24
Local PILOT:	\$23,590.92	\$23,590.92
School District PILOT:	\$30,006.48	\$30,006.48
Total PILOTS:	\$59,501.64	\$59,501.64

Net Exemptions: \$59,501.64

Location of Project

Address Line1: 45 Reade Place  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 182  
Average estimated annual salary of jobs to be created.(at Current market rates): 75,000  
Annualized salary Range of Jobs to be Created: 35,000 To: 160,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 34  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 34

Applicant Information

Applicant Name: Health Quest Systems inc.  
Address Line1: 1351 Route 55, Suite 200  
Address Line2:  
City: LAGRANGEVILLE  
State: NY  
Zip - Plus4: 12540 5144  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

16.

General Project Information

Project Code: 130220112  
Project Type: Straight Lease  
Project Name: Hudson Baylor

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$18,385,284.00  
Benefited Project Amount: \$17,700,000.00

Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/22/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/08/2011  
or Leasehold Interest:  
Year Financial Assistance is 2022  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$18,612.98  
Local Property Tax Exemption: \$64,937.76  
School Property Tax Exemption: \$109,700.32  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$193,251.06  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,131.29	\$11,131.29
Local PILOT:	\$38,835.32	\$38,835.32
School District PILOT:	\$65,605.1	\$65,605.1
Total PILOTS:	\$115,571.71	\$115,571.71

Net Exemptions: \$77,679.35

Location of Project

Address Line1: 508 Fishkill Ave  
Address Line2:  
City: BEACON  
State: NY  
Zip - Plus4: 12508  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 49  
Average estimated annual salary of jobs to be created.(at Current market rates): 23,635  
Annualized salary Range of Jobs to be Created: 16,600 To: 75,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 70  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 70

Applicant Information

Applicant Name: Hudson Baylor Corporation  
Address Line1: 237 DuPont Avenue  
Address Line2: PO Box 947  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12551 0947  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

17.

General Project Information

Project Code: 13021202  
Project Type: Straight Lease  
Project Name: IBM - EF

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$50,000,000.00  
Benefited Project Amount: \$50,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 10/11/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2012  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: East Fishkill, plant upgrades

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,920,000  
Local Property Tax Exemption: \$3,160,000  
School Property Tax Exemption: \$17,232,000  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$23,312,000.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$930,654	\$930,654
Local PILOT:	\$1,300,442	\$1,300,442
School District PILOT:	\$6,150,193	\$6,150,193
Total PILOTS:	\$8,381,289	\$8,381,289

Net Exemptions: \$14,930,711

Location of Project

Address Line1: 2070 Route 52  
Address Line2:  
City: HOPEWELL JUNCTION  
State: NY  
Zip - Plus4: 12533  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 2,846  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2,846

Applicant Information

Applicant Name: International Business Machines Co  
Address Line1: 1 New Orchard Road  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504 1722  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

18.

General Project Information

Project Code: 130220113  
Project Type: Straight Lease  
Project Name: IBM - Smart Building Technology

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$50,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 05/19/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$400,693.35  
Local Property Tax Exemption: \$1,850,235.12  
School Property Tax Exemption: \$5,573,479.83  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$7,824,408.30  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$357,098.6	\$357,098.6
Local PILOT:	\$1,552,357.07	\$1,552,357.07
School District PILOT:	\$4,356,900.37	\$4,356,900.37
Total PILOTS:	\$6,266,356.04	\$6,266,356.04

Net Exemptions: \$1,558,052.26

Location of Project

Address Line1: 2455 South Road  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 3,139  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 3,139

Applicant Information

Applicant Name: International Business Machines  
Address Line1: New Orchard Road  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

19.

General Project Information

Project Code: 13021301  
Project Type: Straight Lease  
Project Name: IBM Transfer Agreement

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$32,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/14/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/14/2013  
or Leasehold Interest:  
Year Financial Assistance is 2018  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,348,353.88  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,230,372.91  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,578,726.79  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,264,081.76	\$1,264,081.76
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$1,264,081.76	\$1,264,081.76

Net Exemptions: \$1,314,645.03

Location of Project

Address Line1: 2455 South Rd  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601 - 5400  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 3,503  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 3,139  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (364)

Applicant Information

Applicant Name: IBM Corp  
Address Line1: New Orchard Road  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

20.

General Project Information

Project Code: 13020502A  
Project Type: Bonds/Notes Issuance  
Project Name: Lutheran Center at Poughkeepsie

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$17,794,384.00  
Benefited Project Amount: \$15,720,000.00  
Bond/Note Amount: \$15,720,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 03/02/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/02/2005  
or Leasehold Interest:  
Year Financial Assitance is 2035  
planned to End:  
Notes: For the purpose of refunding bonds. At the time this project was approved, the IDA was not required to collect data on the average estimated salary of jobs to

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Lutheran Center at Poughkeepsie  
Address Line2: 965 Dutchess Turnpike  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 153  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 153  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 186  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 33

Applicant Information

Applicant Name: Lutheran Center at Poughkeepsie  
Address Line1: 965 Dutchess Turnpike  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

21.

General Project Information

Project Code: 13020801  
Project Type: Bonds/Notes Issuance  
Project Name: Marist College

Project part of another phase or multi phase: Yes  
Original Project Code: 13029802A  
Project Purpose Category: Civic Facility

Total Project Amount: \$20,000,000.00  
Benefited Project Amount: \$19,540,618.00  
Bond/Note Amount: \$20,000,000.00  
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 01/17/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/18/2008  
or Leasehold Interest:  
Year Financial Assitance is 2038  
planned to End:

Notes: This project is listed as part of a multiphase project only for job reporting purposes. Project purpose: construction, acquisition, furnishing an

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Marist College  
Address Line2: 3399 North Road  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Marist College  
Address Line1: 3399 North Road  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

22.

General Project Information

Project Code: 13029901B  
Project Type: Bonds/Notes Issuance  
Project Name: Marist College

Project part of another phase or multi phase: Yes  
Original Project Code: 13029802A  
Project Purpose Category: Civic Facility

Total Project Amount: \$20,000,000.00  
Benefited Project Amount: \$18,580,000.00  
Bond/Note Amount: \$20,000,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/27/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/27/2000  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:

Notes: For the purpose of construction, furnishing and equipment of the new houses and tennis courts, as well as renovation, furnishing and equipment of

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Marist College  
Address Line2: 3399 North Rd.  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601 - 1387  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 16  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Marist College  
Address Line1: 3399 North Road  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No



IDA Projects

23.

General Project Information

Project Code: 13021001  
Project Type: Bonds/Notes Issuance  
Project Name: Mechtronics Corporation

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$7,082,000.00  
Benefited Project Amount: \$6,450,000.00  
Bond/Note Amount: \$5,100,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 08/28/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/29/2010  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$23,374.26  
Local Property Tax Exemption: \$85,264.66  
School Property Tax Exemption: \$141,773.7  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$250,412.62  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,191.86	\$14,210.1
Local PILOT:	\$46,024.32	\$53,271.96
School District PILOT:	\$0	\$87,762.42
Total PILOTS:	\$59,216.18	\$155,244.48

Net Exemptions: \$191,196.44

Location of Project

Address Line1: 511 Fishkill Avenue  
Address Line2:  
City: BEACON  
State: NY  
Zip - Plus4: 12508  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 34  
Original Estimate of Jobs to be created: 105  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 20,000 To: 250,000  
Original Estimate of Jobs to be Retained: 34  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 42,000  
Current # of FTEs: 57  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 23

Applicant Information

Applicant Name: Mechtronics Corporation  
Address Line1: 511 Fishkill Avenue  
Address Line2:  
City: BEACON  
State: NY  
Zip - Plus4: 12508  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

24.

General Project Information

Project Code: 13021303  
Project Type: Straight Lease  
Project Name: Neptune Capital Investors LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$6,700,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/01/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/01/2013  
or Leasehold Interest:  
Year Financial Assistance is 2033  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$103,307.5  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$103,307.50  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$10,330.75	\$10,335.75
Total PILOTS:	\$10,330.75	\$10,335.75

Net Exemptions: \$92,976.75

Location of Project

Address Line1: P O Box 1580  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 65,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 40  
# of FTE Construction Jobs during fiscal year: 122  
Net Employment Change: 40

Applicant Information

Applicant Name: Neptune Capital Investors LLC  
Address Line1: P O Box 1580  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

25.

General Project Information

Project Code: 13021403  
Project Type: Straight Lease  
Project Name: Overlook-Chelsea LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$20,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/15/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/15/2014  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Construction of an assisted living and senior housing complex

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Brockway Road  
Address Line2:  
City: BEACON  
State: NY  
Zip - Plus4: 12508  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 60  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,200  
Annualized salary Range of Jobs to be Created: 16,200 To: 90,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Overlook-Chelsea LLC  
Address Line1: One Executive Boulevard  
Address Line2:  
City: YONKERS  
State: NY  
Zip - Plus4: 10701  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

26.

General Project Information

Project Code: 13021401  
Project Type: Straight Lease  
Project Name: Parker/Hamilton Corp

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$3,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/01/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: purchase and renovation of existing manufacturing facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 130 Salt Point Road  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 26  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 50,000  
Original Estimate of Jobs to be Retained: 26  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 33  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

Applicant Information

Applicant Name: Parker/Hamilton Corp  
Address Line1: 108 Parker Avenue  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

27.

General Project Information

Project Code: 13020402A  
Project Type: Bonds/Notes Issuance  
Project Name: St. Francis Hospital and Health Care Center  
Project part of another phase or multi phase: Yes  
Original Project Code: 13020705A  
Project Purpose Category: Civic Facility

Total Project Amount: \$36,564,791.00  
Benefited Project Amount: \$32,635,258.00  
Bond/Note Amount: \$28,035,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 11/25/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/31/2004  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: For the purpose of refunding outstanding 1993 and 1999 bonds, as well as construction, renovation, equipment and furnishing of the hospital

Location of Project

Address Line1: 35 North Rd.  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: St Francis Hospital and Health Car  
Address Line1: 35 North Road  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: Yes  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes

IDA Projects

28.

General Project Information

Project Code: 13020705A  
Project Type: Bonds/Notes Issuance  
Project Name: St. Francis Hospital and Health Care Center

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$15,749,178.00  
Benefited Project Amount: \$12,748,080.00  
Bond/Note Amount: \$9,430,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/22/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/22/2007  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:  
Notes: For the purpose of construction, renovation and equipment of the facilities. At the time this project was approved, the IDA was not required t

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 35 North Rd.  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 1,225  
Original Estimate of Jobs to be created: 16  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 1,225  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 1,120  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (105)

Applicant Information

Applicant Name: St Francis Hospital and Health Car  
Address Line1: 35 North Road  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes

IDA Projects

29.

General Project Information

Project Code: 130220111  
Project Type: Bonds/Notes Issuance  
Project Name: Vassar Brothers Medical Facility

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$17,195,000.00  
Benefited Project Amount: \$17,195,000.00  
Bond/Note Amount: \$17,195,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 10/13/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/21/2011  
or Leasehold Interest:  
Year Financial Assitance is 2034  
planned to End:  
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 bond

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 45 Reade Place  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Zip - Plus4: 12601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 1,336  
Original Estimate of Jobs to be created: 83  
Average estimated annual salary of jobs to be created.(at Current market rates): 75,000  
Annualized salary Range of Jobs to be Created: 75,000 To: 75,000  
Original Estimate of Jobs to be Retained: 1,336  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 67,850  
Current # of FTEs: 1,675  
# of FTE Construction Jobs during fiscal year: 260  
Net Employment Change: 339

Applicant Information

Applicant Name: Health Quest  
Address Line1: 1351 Route 55  
Address Line2: Suite 200  
City: LAGRANGEVILLE  
State: NY  
Zip - Plus4: 12540 5144  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
29	\$41,899,500.27	\$18,739,350.35	\$23,160,149.92	7,723



Additional Comments: