

Annual Report for Dutchess County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/29/2023

Status: CERTIFIED

Certified Date: 03/29/2023

**Governance Information (Authority-Related)**

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="https://www.thinkdutchess.com/clientuploads/IDA/Reports_and_Budgets/2022_IDA_Operations_&amp;_Accomplishments.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Reports_and_Budgets/2022_IDA_Operations_&amp;_Accomplishments.pdf</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/2023-IDA-Internal-Control-Assessment-Acknowledgement.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/2023-IDA-Internal-Control-Assessment-Acknowledgement.pdf</a>
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2019-DCIDA-Organizational-Chart.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2019-DCIDA-Organizational-Chart.pdf</a>
6. Are any Authority staff also employed by another government agency?	No	N/A
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/2023-IDA-Mission-Statement-PM-Policy.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/2023-IDA-Mission-Statement-PM-Policy.pdf</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="https://www.thinkdutchess.com/clientuploads/IDA/Reports_and_Budgets/2022_IDA_Operations_&amp;_Accomplishments.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Reports_and_Budgets/2022_IDA_Operations_&amp;_Accomplishments.pdf</a>

**Governance Information (Board-Related)**

Question	Response	URL (If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="https://www.thinkdutchess.com/dcida-board-and-staff/">https://www.thinkdutchess.com/dcida-board-and-staff/</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="https://www.thinkdutchess.com/index.php?xsearch%5B0%5D=2022&amp;submit=Go&amp;xsearch_id=meetings_minutes_archive&amp;src=directory&amp;srctype=IDA_Notices_and_Agendas&amp;view=meetings_minutes&amp;submenu=IDA_Meetings">https://www.thinkdutchess.com/index.php?xsearch%5B0%5D=2022&amp;submit=Go&amp;xsearch_id=meetings_minutes_archive&amp;src=directory&amp;srctype=IDA_Notices_and_Agendas&amp;view=meetings_minutes&amp;submenu=IDA_Meetings</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/IDA-By-Laws-FINAL-VERSION-9.29.15.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/IDA-By-Laws-FINAL-VERSION-9.29.15.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/2023-IDA-Code-of-Ethics.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/2023-IDA-Code-of-Ethics.pdf</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 (UTE) according to Section 874(4) of GML?	Yes	<a href="https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/2023-DCIDA-Uniform-Tax-Exemption-Policy-v3.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/2023-DCIDA-Uniform-Tax-Exemption-Policy-v3.pdf</a>

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**Board of Directors Listing**

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

<b>Name</b>	Bombardieri, Amy L	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	9/21/2020	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Dean, Timothy E	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	11/12/2012	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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

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

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

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

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**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Denbaum, Jane	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
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

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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	
Bombardieri, Amy L	Board of Directors												X	
Dean, Timothy E	Board of Directors												X	
Doyle, Mark	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
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$2,530,141.00
	Investments		\$0.00
	Receivables, net		\$19,025.00
	Other assets		\$2,550.00
	<b>Total current assets</b>		<b>\$2,551,716.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$1,780,566.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		<b>Net Capital Assets</b>	<b>\$0.00</b>
	<b>Total noncurrent assets</b>		<b>\$1,780,566.00</b>
<b>Total assets</b>			<b>\$4,332,282.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$45,615.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$1,001.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	<b>Total current liabilities</b>		<b>\$46,616.00</b>
<b>Noncurrent Liabilities</b>			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$1,780,566.00
	Total noncurrent liabilities		\$1,780,566.00
<b>Total liabilities</b>			\$1,827,182.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$2,505,100.00
	Total net assets		\$2,505,100.00

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

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$250,225.00
	Rental and financing income		\$0.00
	Other operating revenues		\$0.00
	Total operating revenue		\$250,225.00
<b>Operating Expenses</b>			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$637,186.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$16,341.00
	Total operating expenses		\$653,527.00
<b>Operating income (loss)</b>			(\$403,302.00)
<b>Nonoperating Revenues</b>			
	Investment earnings		\$22,130.00
	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		\$22,130.00
<b>Nonoperating Expenses</b>			
	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		(\$381,172.00)
<b>Capital contributions</b>			\$0.00
<b>Change in net assets</b>			(\$381,172.00)
<b>Net assets (deficit) beginning of year</b>			\$2,886,272.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$2,505,100.00

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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	20,478,154.00	0.00	703,864.00	19,774,290.00
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	20,478,154.00	0.00	703,864.00	19,774,290.00

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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	<a href="https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/IDA-Real-Property-Report.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/IDA-Real-Property-Report.pdf</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/IDA-Procurement-Policy.pdf">https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2023/IDA-Procurement-Policy.pdf</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021805			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	165 Overlook Road LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$640,243.30	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$22,500.00	
Total Project Amount	\$22,829,500.00	Total Exemptions	\$662,743.30	
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	\$338,354.89	\$338,354.89
Did IDA took Title to Property	Yes	Total PILOT	\$338,354.89	\$338,354.89
Date IDA Took Title to Property	2/22/2019	Net Exemptions	\$324,388.41	
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	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
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		
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	
<b>Project Code</b>	13022001				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$40,895.33		
<b>Project Name</b>	23-28 Creek Drive	<b>Local Sales Tax Exemption</b>	\$42,173.30		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,675,000.00	<b>Total Exemptions</b>	\$83,068.63		
<b>Benefited Project Amount</b>	\$7,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	5/13/2020		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	8/1/2020		<b>Net Exemptions</b>	\$83,068.63	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	23-28 Creek Drive	<b>Original Estimate of Jobs to be Created</b>	87.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	71,047.00		
<b>City</b>	BEACON	<b>Annualized Salary Range of Jobs to be Created</b>	51,000.00	<b>To: 226,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12508	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	23.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	23.00		
<b>Applicant Name</b>	23-28 Creek Drive LLC				
<b>Address Line1</b>	11 Creek Drive, Suite 102A	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BEACON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12508	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13020706A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Arbor Ridge at Brookmeade, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$55,553.08		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$33,470.09		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$236,790.43		
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$20,345,000.00	<b>Total Exemptions</b>	\$325,813.60		
<b>Benefited Project Amount</b>	\$17,779,545.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>	\$19,845,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$50,817.84	\$50,817.84	
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$30,617.16	\$30,617.16	
<b>Date Project approved</b>	8/14/2007	<b>School District PILOT</b>	\$26,141.00	\$26,141.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$107,576.00	\$107,576.00	
<b>Date IDA Took Title to Property</b>	8/14/2007	<b>Net Exemptions</b>	\$218,237.60		
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Arbor Ridge at Brookmeade, Inc.	<b>Original Estimate of Jobs to be Created</b>	24.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)</b>	0.00		
<b>City</b>	RHINEBECK	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12572	<b>Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	17.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	17.00		
<b>Applicant Name</b>	Arbor Ridge at Brookmeade, Inc.				
<b>Address Line1</b>	46 Brookmeade Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	RHINEBECK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12572	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13022002				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$137,339.35	
<b>Project Name</b>	Arthur May Redevelopment, LLC	<b>Local Sales Tax Exemption</b>		\$141,631.20	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>		\$157,500.00	
<b>Total Project Amount</b>	\$69,730,282.00	<b>Total Exemptions</b>		\$436,470.55	
<b>Benefited Project Amount</b>	\$58,988,445.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	6/24/2020	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	4/1/2022	<b>Net Exemptions</b>		\$436,470.55	
<b>Year Financial Assistance is Planned to End</b>	2046	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	25 and 31 Raymond Avenue	<b>Original Estimate of Jobs to be Created</b>	12.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	57,500.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 100,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	31.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Arthur May Redevelopment, LLC	<b>Project Status</b>			
<b>Address Line1</b>	32 Pine Tree Drive				
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021807				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$74,120.61		
<b>Project Name</b>	Asahishuzo International Co. Ltd.	<b>Local Sales Tax Exemption</b>	\$76,436.88		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$44,443,635.00	<b>Total Exemptions</b>	\$150,557.49		
<b>Benefited Project Amount</b>	\$39,881,495.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	9/18/2019		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	4/26/2019		<b>Net Exemptions</b>	\$150,557.49	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	5 Saint Andrews Road	<b>Original Estimate of Jobs to be Created</b>	32.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,400.00		
<b>City</b>	HYDE PARK	<b>Annualized Salary Range of Jobs to be Created</b>	35,000.00	<b>To: 80,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12538	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	60.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Asahishuzo International Co. Ltd.	<b>Project Status</b>			
<b>Address Line1</b>	2167-4 Shutermahe Osgoe				
<b>Address Line2</b>					
<b>City</b>	Yamaguchi	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>		<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	742-042	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	Japan				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021304			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Bonura and DiBrizzi Enterprises Inc	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$56,978.70	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$365,416.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$388,984.08	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$6,500,000.00	<b>Total Exemptions</b>	\$811,378.78	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$9,690.99	\$9,690.99
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$62,150.26	\$62,150.26
<b>Date Project approved</b>	1/24/2014	<b>School District PILOT</b>	\$66,158.75	\$66,158.75
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$138,000.00	\$138,000.00
<b>Date IDA Took Title to Property</b>	1/24/2014	<b>Net Exemptions</b>	\$673,378.78	
<b>Year Financial Assistance is Planned to End</b>	2043	<b>Project Employment Information</b>		
<b>Notes</b>	Renovation of existing hotel and newly acquired parking garage. Benefited Project Amount equals \$6,500,000			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	119.00	
<b>Address Line1</b>	40 Civic Center Plaza	<b>Original Estimate of Jobs to be Created</b>	10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	45,500.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	36,000.00	To: 55,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	119.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	42,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-119.00	
<b>Applicant Name</b>	Bonura and DiBrizzi Enterprises Inc	<b>Project Status</b>		
<b>Address Line1</b>	2975 Route 9			
<b>Address Line2</b>				
<b>City</b>	NEW WINDSOR	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	12553	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021501			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Built Parcel Three.LLC/Built Parcel Four,LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$11,415.49	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$74,369.90	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$106,869.81	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$4,908,229.00	<b>Total Exemptions</b>	\$192,655.20	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$6,849.29	\$6,849.29
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$44,621.94	\$44,621.94
<b>Date Project approved</b>	6/9/2015	<b>School District PILOT</b>	\$64,121.88	\$64,121.88
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$115,593.11	\$115,593.11
<b>Date IDA Took Title to Property</b>	6/9/2015	<b>Net Exemptions</b>	\$77,062.09	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>		
<b>Notes</b>	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			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	21.00	
<b>Address Line1</b>	25 Van Wagner Rd	<b>Original Estimate of Jobs to be Created</b>	39.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 90,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	21.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	50,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	43.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	22.00	
<b>Applicant Name</b>	Buit Parcel Three LLC/Built Parcel Four LLC	<b>Project Status</b>		
<b>Address Line1</b>	25 Van Wagner Rd			
<b>Address Line2</b>				
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12601	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021603			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Cricket Valley	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,956,527.16	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$5,458,967.85	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$27,670,224.62	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,139,000,000.00	<b>Total Exemptions</b>	\$37,085,719.63	
<b>Benefited Project Amount</b>	\$1,139,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$371,695.00	\$371,695.00
<b>Not For Profit</b>		<b>Local PILOT</b>	\$510,646.39	\$510,646.39
<b>Date Project approved</b>	1/9/2017	<b>School District PILOT</b>	\$2,591,443.61	\$2,591,443.61
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$3,473,785.00	\$3,473,785.00
<b>Date IDA Took Title to Property</b>	1/24/2017	<b>Net Exemptions</b>	\$33,611,934.63	
<b>Year Financial Assistance is Planned to End</b>	2050	<b>Project Employment Information</b>		
<b>Notes</b>	For the construction and operation of a nominal 1,000 megawatt, combined cycle electric generating facility in Dover, NY			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	2242 Route 22	<b>Original Estimate of Jobs to be Created</b>	26.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	90,000.00	
<b>City</b>	DOVER PLAINS	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	To: 140,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12522	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	27.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	27.00	
<b>Applicant Name</b>	Cricket Valley Energy Center, LLC	<b>Project Status</b>		
<b>Address Line1</b>	31 Milk Street, Suite 1001			
<b>Address Line2</b>				
<b>City</b>	BOSTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	MA	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	02109	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13020709A			
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Davies South Terrace	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$37,029.50	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$161,435.86	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$256,668.54	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$8,600,000.00	<b>Total Exemptions</b>	\$455,133.90	
<b>Benefited Project Amount</b>	\$8,600,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>	\$8,600,000.00	<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$18,599.00	\$18,599.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$81,084.00	\$81,084.00
<b>Date Project approved</b>	11/13/2007	<b>School District PILOT</b>	\$128,916.00	\$128,916.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$228,599.00	\$228,599.00
<b>Date IDA Took Title to Property</b>	11/13/2007	<b>Net Exemptions</b>	\$226,534.90	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	3.00	
<b>Address Line1</b>	Davies South Terrace Associates, LLC	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)</b>	0.00	
<b>City</b>	BEACON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	3.00	
<b>Zip - Plus4</b>	12508	<b>Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	3.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Davies South Terrace Associates, LLC			
<b>Address Line1</b>	700 White Plains Rd., Suite 363	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	SCARSDALE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10583	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021901			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$53,919.74	
<b>Project Name</b>	EFG/Saber Heritage SC, LLC	<b>Local Sales Tax Exemption</b>	\$55,604.73	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$69,832,860.00	<b>Total Exemptions</b>	\$109,524.47	
<b>Benefited Project Amount</b>	\$66,343,484.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	4/10/2019	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/18/2019	<b>Net Exemptions</b>	\$109,524.47	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	3532 North Road (Route 9)	<b>Original Estimate of Jobs to be Created</b>	590.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	42,000.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 100,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	200.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	46.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	200.00	
<b>Applicant Name</b>	EFG/Saber Heritage SC, LLC	<b>Project Status</b>		
<b>Address Line1</b>	c/o Saber Real Estate North LLC			
<b>Address Line2</b>				
<b>City</b>	ARMONK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10504	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021602-A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Eastdale Residential I	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$31,748.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$209,493.28	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$299,795.52	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$24,000.00	
<b>Total Project Amount</b>	\$24,509,168.00	<b>Total Exemptions</b>	\$565,036.80	
<b>Benefited Project Amount</b>	\$24,509,168.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$8,355.71
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$125,347.54
<b>Date Project approved</b>	9/11/2019		<b>School District PILOT</b>	\$78,714.35
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$212,417.60
<b>Date IDA Took Title to Property</b>	11/21/2019		<b>Net Exemptions</b>	\$352,619.20
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>		
<b>Notes</b>	Project is part of MHTC #13021602. Employment numbers are reported as part of MHTC employment figures			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	1 Town Center Drive, 10 and 11 Town Center Drive, and 7,8,9, Town Center Drive	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	MHTC Development LLC			
<b>Address Line1</b>	199 West Road, Suite 101	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PLEASANT VALLEY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12569	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-P				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$14,122.15	
<b>Project Name</b>	Eastdale Residential IV, LLC	<b>Local Sales Tax Exemption</b>		\$14,563.47	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>		\$48,436.10	
<b>Total Project Amount</b>	\$8,600,000.00	<b>Total Exemptions</b>		\$77,121.72	
<b>Benefited Project Amount</b>	\$8,600,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	8/7/2018			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	6/1/2022			<b>Net Exemptions</b>	\$77,121.72
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>			
<b>Notes</b>	Phase III D Employment Data will be reported in Master Project 13021602				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	40-76 Parkside Drive	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	Eastdale Residential IV, LLC	<b>Project Status</b>			
<b>Address Line1</b>	45 Eastdale Avenue N, Suite 200				
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-F				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Eastdale Village 27 Eastdale Ave	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$1,282,691.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$1,282,691.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	10/16/2020			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	10/29/2020			<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2040			<b>Project Employment Information</b>	
<b>Notes</b>	Project is part of MHTC #13021602. Employment figures are reported as part of MHTC employment figures.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	27 Eastdale Ave North	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	MHTC Development LLC				
<b>Address Line1</b>	199 West Road, Suite 101	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLEASANT VALLEY	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12569	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-Q				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$2,997.11	
<b>Project Name</b>	Eastdale Village 3 Eastdale Avenue, LLC	<b>Local Sales Tax Exemption</b>		\$3,090.76	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>		\$9,619.00	
<b>Total Project Amount</b>	\$1,700,000.00	<b>Total Exemptions</b>		\$15,706.87	
<b>Benefited Project Amount</b>	\$1,700,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	6/8/2022			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	6/29/2022			<b>Net Exemptions</b>	\$15,706.87
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	3 Eastdale Avenue South	<b>Original Estimate of Jobs to be Created</b>		2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		47,000.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>		47,000.00	<b>To: 47,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	3 Eastdale Avenue, LLC				
<b>Address Line1</b>	45 Eastdale Avenue N, Suite 200	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-G				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Eastdale Village 31-35 Eastdale Ave	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>		\$23,437.42	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$1,741,596.00	<b>Total Exemptions</b>		\$23,437.42	
<b>Benefited Project Amount</b>	\$1,741,596.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00		\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00		\$0.00
<b>Date Project approved</b>	10/19/2020	<b>School District PILOT</b>	\$7,172.61		\$7,172.61
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$7,172.61		\$7,172.61
<b>Date IDA Took Title to Property</b>	11/16/2020	<b>Net Exemptions</b>	\$16,264.81		
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	Project is part of MHTC #13021602. Employment figures are reported as part of Master project.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	31-35 Eastdale Ave North	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	MHTC Development LLC	<b>Project Status</b>			
<b>Address Line1</b>	199 West Road, Suite 101				
<b>Address Line2</b>					
<b>City</b>	PLEASANT VALLEY	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12569	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021602-R			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$1,211.05	
<b>Project Name</b>	Eastdale Village 34 Eastdale Avenue, LLC	<b>Local Sales Tax Exemption</b>	\$1,248.90	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$6,841.61	
<b>Total Project Amount</b>	\$1,200,000.00	<b>Total Exemptions</b>	\$9,301.56	
<b>Benefited Project Amount</b>	\$1,200,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	11/10/2021	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	7/1/2022	<b>Net Exemptions</b>	\$9,301.56	
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	34 Eastdale Avenue North	<b>Original Estimate of Jobs to be Created</b>	2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	47,000.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	47,000.00	<b>To: 47,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	34 Eastdale Avenue, LLC			
<b>Address Line1</b>	45 Eastdale Avenue N, Suite 200	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-M				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$3,647.67		
<b>Project Name</b>	Eastdale Village 36 Eastdale Ave LLC	<b>Local Sales Tax Exemption</b>	\$3,761.65		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,300,000.00	<b>Total Exemptions</b>	\$7,409.32		
<b>Benefited Project Amount</b>	\$1,300,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	4/14/2021		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/1/2021		<b>Net Exemptions</b>	\$7,409.32	
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>			
<b>Notes</b>	Phase IV Employment Data will be reported in Master Project 13021602				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	36 Eastdale Avenue	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	MHTC Development LLC	<b>Project Status</b>			
<b>Address Line1</b>	45 Eastdale Avenue				
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-K				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$5,211.57		
<b>Project Name</b>	Eastdale Village 38 Eastdale Ave LLC	<b>Local Sales Tax Exemption</b>	\$5,374.43		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,500,000.00	<b>Total Exemptions</b>	\$10,586.00		
<b>Benefited Project Amount</b>	\$3,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	9/8/2021		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/1/2021		<b>Net Exemptions</b>	\$10,586.00	
<b>Year Financial Assistance is Planned to End</b>	2043	<b>Project Employment Information</b>			
<b>Notes</b>	Phase II-A. Employment Figures will be reported in Master Project 13021602				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	38 Eastdale Avenue	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	MHTC Development LLC				
<b>Address Line1</b>	45 Eastdale Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-1				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Eastdale Village 39 Eastdale Ave	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>		\$7,942.28	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$809,000.00	<b>Total Exemptions</b>		\$7,942.28	
<b>Benefited Project Amount</b>	\$809,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00		\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00		\$0.00
<b>Date Project approved</b>	11/12/2020	<b>School District PILOT</b>	\$2,666.52		\$2,666.52
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$2,666.52		\$2,666.52
<b>Date IDA Took Title to Property</b>	12/16/2020	<b>Net Exemptions</b>	\$5,275.76		
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	Project is part of Master Project MHTC #13021602. Employment is reported as part of MHTC #13021602				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	39 Eastdale Ave North	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	MHTC Development LLC	<b>Project Status</b>			
<b>Address Line1</b>	199 West Road, Suite 101				
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021602-H			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Eastdale Village 43 Eastdale Ave	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$10,709.27	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,100,000.00	<b>Total Exemptions</b>	\$10,709.27	
<b>Benefited Project Amount</b>	\$1,100,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	10/13/2020	<b>School District PILOT</b>	\$4,387.80	\$4,387.80
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$4,387.80	\$4,387.80
<b>Date IDA Took Title to Property</b>	12/9/2020	<b>Net Exemptions</b>	\$6,321.47	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>		
<b>Notes</b>	Project is part of Master Project MHTC #13021602. Employment figures are accounted for in the Master Project.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	43 Eastdale Ave North	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	MHTC Development LLC			
<b>Address Line1</b>	199 West Road, Suite 101	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PLEASANT VALLEY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12569	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-E				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Eastdale Village 45 Eastdale Ave	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>		\$36,534.50	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,048,827.00	<b>Total Exemptions</b>		\$36,534.50	
<b>Benefited Project Amount</b>	\$3,048,827.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00		\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00		\$0.00
<b>Date Project approved</b>	9/9/2020	<b>School District PILOT</b>	\$13,051.60		\$13,051.60
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$13,051.60		\$13,051.60
<b>Date IDA Took Title to Property</b>	9/1/2020	<b>Net Exemptions</b>	\$23,482.90		
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	Project is part of Master Project MHTC #13021602. Employment figures are reported as part of MHTC #13021602 figures				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	45 Eastdale Ave North	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	MHTC Development LLC	<b>Project Status</b>			
<b>Address Line1</b>	199 West Road, Suite 101				
<b>Address Line2</b>					
<b>City</b>	PLEASANT VALLEY	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12569	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-N				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$5,778.04	
<b>Project Name</b>	Eastdale Village 5 Eastdale Ave LLC	<b>Local Sales Tax Exemption</b>		\$5,958.60	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,500,000.00	<b>Total Exemptions</b>		\$11,736.64	
<b>Benefited Project Amount</b>	\$2,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	11/10/2021			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	12/1/2021			<b>Net Exemptions</b>	\$11,736.64
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>			
<b>Notes</b>	(Phase III-B) Employment Data will be reported in Master Project 13021602				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	5 Eastdale Avenue	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	MHTC Development LLC				
<b>Address Line1</b>	45 Eastdale Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-O				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$1,774.35	
<b>Project Name</b>	Eastdale Village 7-19 Eastdale Ave LLC	<b>Local Sales Tax Exemption</b>		\$1,829.79	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$18,317.68	
<b>Total Project Amount</b>	\$3,130,000.00	<b>Total Exemptions</b>		\$21,921.82	
<b>Benefited Project Amount</b>	\$3,130,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	6/8/2022			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	6/1/2022			<b>Net Exemptions</b>	\$21,921.82
<b>Year Financial Assistance is Planned to End</b>	2044			<b>Project Employment Information</b>	
<b>Notes</b>	Phase III C Employment Data will be reported in Master Project 13021602				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	7-19 Eastdale Avenue North	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	7-19 Eastdale Avenue, LLC				
<b>Address Line1</b>	45 Eastdale Avenue N, Suite 200	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-S				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$975.77		
<b>Project Name</b>	Eastdale Village 928-932 Dutchess Turnpike, LLC	<b>Local Sales Tax Exemption</b>	\$1,006.27		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$16,125.00		
<b>Total Project Amount</b>	\$3,160,000.00	<b>Total Exemptions</b>	\$18,107.04		
<b>Benefited Project Amount</b>	\$3,160,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/7/2018		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/1/2022		<b>Net Exemptions</b>	\$18,107.04	
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	928-932 Dutchess Turnpike	<b>Original Estimate of Jobs to be Created</b>	3.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	47,000.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	47,000.00	<b>To: 47,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	928-932 Dutchess Turnpike, LLC				
<b>Address Line1</b>	928-932 Dutchess Turnpike	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-T				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$2,607.55		
<b>Project Name</b>	Eastdale Village DASC Eastdale, LLC	<b>Local Sales Tax Exemption</b>	\$2,689.03		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$56,250.00		
<b>Total Project Amount</b>	\$10,000,000.00	<b>Total Exemptions</b>	\$61,546.58		
<b>Benefited Project Amount</b>	\$10,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	10/19/2022	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	10/1/2022	<b>Net Exemptions</b>	\$61,546.58		
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	325 Founders Way	<b>Original Estimate of Jobs to be Created</b>	20.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	47,000.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	47,000.00	<b>To: 47,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	DASC Eastdale, LLC				
<b>Address Line1</b>	45 Eastdale Avenue N, Suite 200	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021602-L			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Eastdale Village North Cottages LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$1,215.05	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$7,995.66	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$11,285.73	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,199,567.00	<b>Total Exemptions</b>	\$20,496.44	
<b>Benefited Project Amount</b>	\$1,199,567.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$676.61	\$676.61
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$6,058.81	\$6,058.81
<b>Date Project approved</b>	8/7/2018	<b>School District PILOT</b>	\$6,174.48	\$6,174.48
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$12,909.90	\$12,909.90
<b>Date IDA Took Title to Property</b>	9/1/2020	<b>Net Exemptions</b>	\$7,586.54	
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>		
<b>Notes</b>	(Phase II-C) Employment Data will be reported in Master Project #13021602			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	42-48 Eastdale Avenue	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	MHTC Development LLC			
<b>Address Line1</b>	45 Eastdale Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021602-C			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Eastdale Village Phase I-A	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$23,312.44	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$153,835.12	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$221,269.41	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$22,481,050.00	<b>Total Exemptions</b>	\$398,416.97	
<b>Benefited Project Amount</b>	\$22,481,050.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$7,328.69	\$7,328.69
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$96,339.06	\$96,339.06
<b>Date Project approved</b>	11/21/2019	<b>School District PILOT</b>	\$68,812.19	\$68,812.19
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$172,479.94	\$172,479.94
<b>Date IDA Took Title to Property</b>	11/21/2019	<b>Net Exemptions</b>	\$225,937.03	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>		
<b>Notes</b>	Project is part of Master Project #13021602 MHTC. Employment figures are reported in the Master Project MHTC #13021602			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	10-20 Otto Way, 35 Otto Way, 55 Otto Way	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	MHTC Development LLC			
<b>Address Line1</b>	199 West Road, Suite 101	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PLEASANT VALLEY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12569	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021602-B			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Eastdale Village Phase II	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$10,312.97	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$67,784.81	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$96,460.29	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$10,142,755.00	<b>Total Exemptions</b>	\$174,558.07	
<b>Benefited Project Amount</b>	\$10,142,755.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,171.92	\$3,171.92
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$42,097.35	\$42,097.35
<b>Date Project approved</b>	4/10/2019	<b>School District PILOT</b>	\$29,454.09	\$29,454.09
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$74,723.36	\$74,723.36
<b>Date IDA Took Title to Property</b>	4/19/2019	<b>Net Exemptions</b>	\$99,834.71	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>		
<b>Notes</b>	Project is part of Master Project #13021602 MHTC. Employment figures are reported in the Master Project.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	50 Eastdale Ave N	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	MHTC Development LLC			
<b>Address Line1</b>	199 West Road, Suite 101	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PLEASANT VALLEY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12569	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602-J				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$31,425.21		
<b>Project Name</b>	Eastdale Village Residential III	<b>Local Sales Tax Exemption</b>	\$32,407.25		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$41,436,424.00	<b>Total Exemptions</b>	\$63,832.46		
<b>Benefited Project Amount</b>	\$41,436,424.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/7/2018		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/1/2021		<b>Net Exemptions</b>	\$63,832.46	
<b>Year Financial Assistance is Planned to End</b>	2043	<b>Project Employment Information</b>			
<b>Notes</b>	(Phase III) Employment Data will be reported in Master Project #13021602				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1 Eastdale Avenue	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	MHTC Development LLC	<b>Project Status</b>			
<b>Address Line1</b>	45 Eastdale Avenue				
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12603	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021602-D			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Eastdale Village Rossi	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>	13021602	<b>School Property Tax Exemption</b>	\$22,468.97	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,910,000.00	<b>Total Exemptions</b>	\$22,468.97	
<b>Benefited Project Amount</b>	\$1,910,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	10/9/2019	<b>School District PILOT</b>	\$6,466.70	\$6,466.70
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$6,466.70	\$6,466.70
<b>Date IDA Took Title to Property</b>	2/25/2020	<b>Net Exemptions</b>	\$16,002.27	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>		
<b>Notes</b>	Project is part of Master Project #13021602. Employment figures are reported in the Master Project #13021602.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Eastdale Ave North	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	MHTC DEVELOPMENT LLC			
<b>Address Line1</b>	199 West Road, Suite 101	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PLEASANT VALLEY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12569	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13022101			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$118,077.16	
<b>Project Name</b>	Fox Run	<b>Local Sales Tax Exemption</b>	\$121,767.07	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$17,000,000.00	<b>Total Exemptions</b>	\$239,844.23	
<b>Benefited Project Amount</b>	\$16,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	4/14/2021	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	4/1/2021	<b>Net Exemptions</b>	\$239,844.23	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	10 Campus View Court	<b>Original Estimate of Jobs to be Created</b>	2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	47,000.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	45,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12603	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	155.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Poughkeepsie Journal Square			
<b>Address Line1</b>	P.O. Box 792	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12602	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13022105			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$1,710,121.35	
<b>Project Name</b>	GAP (Sales Tax)	<b>Local Sales Tax Exemption</b>	\$1,763,562.65	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>	1321406	<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		
<b>Total Project Amount</b>	\$69,200,000.00	<b>Total Exemptions</b>	\$3,473,684.00	
<b>Benefited Project Amount</b>	\$69,200,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	11/10/2021	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/1/2021	<b>Net Exemptions</b>	\$3,473,684.00	
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>		
<b>Notes</b>	Employment information will be reported in the Master Agreement #13021406			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Old Navy Distribution Center	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	FISHKILL	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12524	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	GPSD (New York)			
<b>Address Line1</b>	2 Folsom Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	SAN FRANCISCO	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	94102	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	1321406			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	GPSDC (New York) Inc	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$543,013.55	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$1,030,189.77	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$3,780,795.29	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$96,000,000.00	<b>Total Exemptions</b>	\$5,353,998.61	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$136,877.67	\$136,877.67
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$260,918.38	\$260,918.38
<b>Date Project approved</b>	9/11/2014	<b>School District PILOT</b>	\$988,480.06	\$988,480.06
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$1,386,276.11	\$1,386,276.11
<b>Date IDA Took Title to Property</b>	9/11/2014	<b>Net Exemptions</b>	\$3,967,722.50	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	Equipment purchase and expansion of warehouse distribution center. Benefited Project Amount equals \$96,000,000			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	428.00	
<b>Address Line1</b>	Old Navy Distribution Center	<b>Original Estimate of Jobs to be Created</b>	700.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,259.00	
<b>City</b>	FISHKILL	<b>Annualized Salary Range of Jobs to be Created</b>	21,840.00	To: 42,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	428.00	
<b>Zip - Plus4</b>	12524	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	42,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	1,646.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	1,218.00	
<b>Applicant Name</b>	GPSD (New York) Inc	<b>Project Status</b>		
<b>Address Line1</b>	Two Folsom Street			
<b>Address Line2</b>				
<b>City</b>	SAN FRANCISCO	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	94102	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021803				
<b>Project Type</b>	Lease		<b>State Sales Tax Exemption</b>	\$9,271.26	
<b>Project Name</b>	Hatfield Metal		<b>Local Sales Tax Exemption</b>	\$9,560.99	
			<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No		<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>			<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Manufacturing		<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$4,225,680.00		<b>Total Exemptions</b>	\$18,832.25	
<b>Benefited Project Amount</b>	\$4,145,680.00		<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>			<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	10/24/2018		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	2/1/2021		<b>Net Exemptions</b>	\$18,832.25	
<b>Year Financial Assistance is Planned to End</b>	2034		<b>Project Employment Information</b>		
<b>Notes</b>					
<b>Location of Project</b>			<b># of FTEs before IDA Status</b>	52.00	
<b>Address Line1</b>	16 Hatfield Lane		<b>Original Estimate of Jobs to be Created</b>	12.00	
<b>Address Line2</b>			<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	47,063.00	
<b>City</b>	POUGHKEEPSIE		<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 60,000.00
<b>State</b>	NY		<b>Original Estimate of Jobs to be Retained</b>	52.00	
<b>Zip - Plus4</b>	12603		<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	47,230.00	
<b>Province/Region</b>			<b>Current # of FTEs</b>	63.00	
<b>Country</b>	United States		<b># of FTE Construction Jobs during Fiscal Year</b>	14.00	
<b>Applicant Information</b>			<b>Net Employment Change</b>	11.00	
<b>Applicant Name</b>	Hatfield Metal Fab, Inc				
<b>Address Line1</b>	16 Hatfield Lane		<b>Project Status</b>		
<b>Address Line2</b>					
<b>City</b>	POUGHKEEPSIE		<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY		<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12603		<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>			<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021201			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Health Quest Systems, Inc/VBMC 2012	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$12,211.67	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$78,315.96	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$77,132.02	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$8,812,500.00	<b>Total Exemptions</b>	\$167,659.65	
<b>Benefited Project Amount</b>	\$8,812,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$11,601.09	\$11,601.09
<b>Not For Profit</b>		<b>Local PILOT</b>	\$74,400.16	\$74,400.16
<b>Date Project approved</b>	9/17/2012	<b>School District PILOT</b>	\$73,275.42	\$73,275.42
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$159,276.67	\$159,276.67
<b>Date IDA Took Title to Property</b>	10/1/2012	<b>Net Exemptions</b>	\$8,382.98	
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	45 Reade Place	<b>Original Estimate of Jobs to be Created</b>	182.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	75,000.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	35,000.00	To: 160,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	2,258.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	2,258.00	
<b>Applicant Name</b>	Health Quest Systems inc.			
<b>Address Line1</b>	1351 Route 55, Suite 200	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LAGRANGEVILLE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12540	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	130220113			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	IBM - Smart Building Technology	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$312,667.34	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,109,885.44	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$6,306,955.24	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$50,000,000.00	<b>Total Exemptions</b>	\$8,729,508.02	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$357,098.60	\$357,098.60
<b>Not For Profit</b>		<b>Local PILOT</b>	\$1,552,357.07	\$1,552,357.07
<b>Date Project approved</b>	5/19/2011	<b>School District PILOT</b>	\$4,356,900.37	\$4,356,900.37
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$6,266,356.04	\$6,266,356.04
<b>Date IDA Took Title to Property</b>	11/1/2011	<b>Net Exemptions</b>	\$2,463,151.98	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	2455 South Road	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	2,867.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	2,867.00	
<b>Applicant Name</b>	International Business Machines			
<b>Address Line1</b>	New Orchard Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	ARMONK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10504	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021502				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Jaleli LLC/Hudson Valley Lighting Inc	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$27,258.06		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$47,136.87		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$223,350.67		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$17,381,000.00	<b>Total Exemptions</b>	\$297,745.60		
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$27,048.39	\$27,048.39
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$46,871.78	\$46,871.78
<b>Date Project approved</b>	11/5/2015		<b>School District PILOT</b>	\$221,468.96	\$221,468.96
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$295,389.13	\$295,389.13
<b>Date IDA Took Title to Property</b>	11/5/2015		<b>Net Exemptions</b>	\$2,356.47	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	renovation and equipping of warehouse and distribution center. Benefited Project Amount equals \$11,200,000				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	106 Pierces Road	<b>Original Estimate of Jobs to be Created</b>	56.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	47,000.00		
<b>City</b>	NEWBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12550	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	109.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	109.00		
<b>Applicant Name</b>	Jaleli LLC	<b>Project Status</b>			
<b>Address Line1</b>	106 Pierces Road				
<b>Address Line2</b>					
<b>City</b>	NEWBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12550	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021602				
<b>Project Type</b>	Lease		<b>State Sales Tax Exemption</b>	\$36,626.16	
<b>Project Name</b>	MHTC LLC Eastdale Village		<b>Local Sales Tax Exemption</b>	\$37,770.73	
			<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No		<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>			<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Construction		<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$88,943,891.00		<b>Total Exemptions</b>	\$74,396.89	
<b>Benefited Project Amount</b>	\$77,839,043.00		<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>			<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/7/2018		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	8/29/2018		<b>Net Exemptions</b>	\$74,396.89	
<b>Year Financial Assistance is Planned to End</b>	2043		<b>Project Employment Information</b>		
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	928-936 Dutchess Turnpike	<b>Original Estimate of Jobs to be Created</b>	31.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	47,000.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	47,000.00	<b>To: 47,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	221.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	74.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	221.00		
<b>Applicant Name</b>	MHTC Development LLC				
<b>Address Line1</b>	199 West Road, Suite 101	<b>Project Status</b>			

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



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13020801			
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Marist College	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>	13029802A	<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$20,000,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$19,540,618.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>	\$20,000,000.00	<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	1/17/2008	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	1/18/2008	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Marist College	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	960.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	960.00	
<b>Applicant Name</b>	Marist College			
<b>Address Line1</b>	3399 North Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12601	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021303			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Neptune Capital Investors LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$17,389.61	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$113,290.20	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$358,962.59	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$6,700,000.00	<b>Total Exemptions</b>	\$489,642.40	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$7,858.81	\$7,858.81
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$51,198.67	\$51,198.67
<b>Date Project approved</b>	11/1/2013	<b>School District PILOT</b>	\$179,162.36	\$179,162.36
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$238,219.84	\$238,219.84
<b>Date IDA Took Title to Property</b>	11/1/2013	<b>Net Exemptions</b>	\$251,422.56	
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>		
<b>Notes</b>	Benefited Project Amount equals \$6,700,000			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	P O Box 1580	<b>Original Estimate of Jobs to be Created</b>	25.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	To: 65,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	72.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	72.00	
<b>Applicant Name</b>	Neptune Capital Investors LLC			
<b>Address Line1</b>	P O Box 1580	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12601	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13022103			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$38,466.10	
<b>Project Name</b>	North Cross	<b>Local Sales Tax Exemption</b>	\$39,668.17	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		
<b>Total Project Amount</b>	\$19,430,272.00	<b>Total Exemptions</b>	\$78,134.27	
<b>Benefited Project Amount</b>	\$17,190,152.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	5/12/2021	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	10/1/2021	<b>Net Exemptions</b>	\$78,134.27	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	N Cross Road	<b>Original Estimate of Jobs to be Created</b>	3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	55,000.00	
<b>City</b>	STAATSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	45,000.00	To: 75,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12580	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	3.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	28.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	3.00	
<b>Applicant Name</b>	North Cross, LLC			
<b>Address Line1</b>	241 Hudson Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PARAMUS	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	07652	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13022201			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$51,774.61	
<b>Project Name</b>	One Dutchess Phase 3, LLC	<b>Local Sales Tax Exemption</b>	\$53,392.57	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$170,670.00	
<b>Total Project Amount</b>	\$29,711,536.00	<b>Total Exemptions</b>	\$275,837.18	
<b>Benefited Project Amount</b>	\$26,360,440.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	5/24/2022	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/1/2022	<b>Net Exemptions</b>	\$275,837.18	
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	10 O'Neill Court, 20 O'Neill Court, and 70 Dutchess Landing Road	<b>Original Estimate of Jobs to be Created</b>	4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 80,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	5.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	27.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	5.00	
<b>Applicant Name</b>	One Dutchess Phase 3, LLC			
<b>Address Line1</b>	24 Dutchess Landing Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12601	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	13021401			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Parker/Hamilton Corp	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$4,130.89	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$27,151.46	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$28,087.45	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,000,000.00	<b>Total Exemptions</b>	\$59,369.80	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,291.95	\$5,291.95
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$23,939.22	\$23,939.22
<b>Date Project approved</b>	5/1/2014	<b>School District PILOT</b>	\$28,087.45	\$28,087.45
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$57,318.62	\$57,318.62
<b>Date IDA Took Title to Property</b>	5/1/2014	<b>Net Exemptions</b>	\$2,051.18	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>	purchase and renovation of existing manufacturing facility. Benefited Project Amount equals \$3,000,000			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	26.00	
<b>Address Line1</b>	130 Salt Point Road	<b>Original Estimate of Jobs to be Created</b>	3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	26.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	40,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	139.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	113.00	
<b>Applicant Name</b>	Parker/Hamilton Corp			
<b>Address Line1</b>	108 Parker Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	POUGHKEEPSIE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12601	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13022102				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$27,321.80		
<b>Project Name</b>	Poughkeepsie Industrial Park/AP Packaging	<b>Local Sales Tax Exemption</b>	\$28,175.60		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$11,950,000.00	<b>Total Exemptions</b>	\$55,497.40		
<b>Benefited Project Amount</b>	\$11,850,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	5/12/2021		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/1/2021		<b>Net Exemptions</b>	\$55,497.40	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	900 Dutchess Turnpike	<b>Original Estimate of Jobs to be Created</b>	105.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	56,570.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	49,612.00	<b>To: 110,250.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	111.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	48.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	111.00		
<b>Applicant Name</b>	Poughkeepsie Industrial Park	<b>Project Status</b>			
<b>Address Line1</b>	10 Alleghany Cross				
<b>Address Line2</b>					
<b>City</b>	MONROE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10950	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13022104				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$826,331.39		
<b>Project Name</b>	Rolling Frito-Lay	<b>Local Sales Tax Exemption</b>	\$852,154.24		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$100,000,000.00	<b>Total Exemptions</b>	\$1,678,485.63		
<b>Benefited Project Amount</b>	\$98,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	11/10/2021		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/1/2021		<b>Net Exemptions</b>	\$1,678,485.63	
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	10-350 North Drive	<b>Original Estimate of Jobs to be Created</b>	80.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00		
<b>City</b>	EAST FISHKILL	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	<b>To: 50,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12533	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	9.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Rolling Frito-Lay Sales, LP				
<b>Address Line1</b>	7701 Legacy Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLANO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	TX	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	75024	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021901-A				
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Shop-Rite Supermarkets	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>			
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>			
<b>Original Project Code</b>	13021901	<b>School Property Tax Exemption</b>			
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>			
<b>Total Project Amount</b>	\$17,000,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$12,750,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>		<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>		
<b>Not For Profit</b>			<b>Local PILOT</b>		
<b>Date Project approved</b>	1/8/2020		<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	3/5/2020		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	3532 North Road (Route 9)	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Shop-Rite Supermarkets Inc.	<b>Project Status</b>			
<b>Address Line1</b>	176 North Main Street				
<b>Address Line2</b>					
<b>City</b>	FLORIDA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10921	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021804				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$266,562.64		
<b>Project Name</b>	T-Rex Hyde Park Bellefield	<b>Local Sales Tax Exemption</b>	\$274,892.72		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$294,864.73		
<b>Total Project Amount</b>	\$30,000,000.00	<b>Total Exemptions</b>	\$836,320.09		
<b>Benefited Project Amount</b>	\$25,900,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	6/27/2018		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	7/23/2018		<b>Net Exemptions</b>	\$836,320.09	
<b>Year Financial Assistance is Planned to End</b>	2028	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Route 9	<b>Original Estimate of Jobs to be Created</b>	30.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	31,000.00		
<b>City</b>	HYDE PARK	<b>Annualized Salary Range of Jobs to be Created</b>	23,000.00	<b>To: 90,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12538	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	36.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	T-Rex Hyde Park Owner LLC	<b>Project Status</b>			
<b>Address Line1</b>	c/o PKF O'Connor Davies				
<b>Address Line2</b>					
<b>City</b>	HARRISON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			

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<b>Zip - Plus4</b>	10528	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Dutchess County Industrial Development Agency

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Run Date: 03/29/2023

Status: CERTIFIED

Certified Date: 03/29/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13022004				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$664,553.20		
<b>Project Name</b>	USEF Tioranda / Amazon	<b>Local Sales Tax Exemption</b>	\$685,320.49		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$135,000,000.00	<b>Total Exemptions</b>	\$1,349,873.69		
<b>Benefited Project Amount</b>	\$133,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	12/9/2020		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	3/1/2021		<b>Net Exemptions</b>	\$1,349,873.69	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	1940 Route 52	<b>Original Estimate of Jobs to be Created</b>	500.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	32,000.00		
<b>City</b>	HOPEWELL JUNCTION	<b>Annualized Salary Range of Jobs to be Created</b>	31,000.00	<b>To: 60,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12533	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	3.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	148.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	3.00		
<b>Applicant Name</b>	USEF Tioranda				
<b>Address Line1</b>	9893 Colonnade Blvd	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SAN ANTONIO	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	TX	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	78230	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13022003				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$50,317.88		
<b>Project Name</b>	Violet Estates	<b>Local Sales Tax Exemption</b>	\$51,890.32		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$3,602.18		
<b>Total Project Amount</b>	\$18,000,000.00	<b>Total Exemptions</b>	\$105,810.38		
<b>Benefited Project Amount</b>	\$15,293,750.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	12/9/2020		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	3/1/2021		<b>Net Exemptions</b>	\$105,810.38	
<b>Year Financial Assistance is Planned to End</b>	2039	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	35 Violet Avenue	<b>Original Estimate of Jobs to be Created</b>	3.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	45,000.00		
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>	35,000.00	<b>To: 60,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	2.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	21.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	2.00		
<b>Applicant Name</b>	Reynolds Asset Management	<b>Project Status</b>			
<b>Address Line1</b>	188 E. Franklin Turnpike				
<b>Address Line2</b>					
<b>City</b>	HO HO KUS	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	07423	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	13021304-A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Vision Hotel	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$6,500,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>		<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	1/24/2014		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	1/24/2014		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2043	<b>Project Employment Information</b>			
<b>Notes</b>	Project number 13021304 Bonura and DiBrizzi Enterprises Inc for the Poughkeepsie Grand Hotel and Conference Center was assigned to the Hudson Valley Lodging Associates LLC . The DCIDA entered into the Assignment and Assumption Agreement on March 1, 2022 with Hudson Valley Lodging Associates LLC and Bonura and DiBrizzi Enterprises Inc.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		30.00	
<b>Address Line1</b>	40 Civic Center Plaza	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	POUGHKEEPSIE	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		30.00	
<b>Zip - Plus4</b>	12601	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		45,500.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		38.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		8.00	
<b>Applicant Name</b>	Hudson Valley Lodging Associates LLC	<b>Project Status</b>			
<b>Address Line1</b>	11751 East Corning Road				
<b>Address Line2</b>					
<b>City</b>	CORNING	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14830	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
50	\$65,154,576.37	\$13,311,020.44	\$51,843,555.93	8135

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**Additional Comments**