

Annual Report for Dutchess County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

Governance Information (Authority-Related)

Question		Response	URL(If Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://www.thinkdutchess.com/clientuploads/IDA/Reports_and_Budgets/2026/2025_IDA_Operations_&_Accomplishments.pdf
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2026/IDA_Internal_Control_Assessment_Acknowledgement_2026.pdf
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
5.	Does the Authority have an organization chart?	Yes	https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2022/2019-DCIDA-Organizational-Chart.pdf
6.	Are any Authority staff also employed by another government agency?	No	
7.	Does the Authority have Claw Back agreements?	Yes	N/A
8.	Has the Authority posted their mission statement to their website?	Yes	https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2026/IDA_Mission_Statement_&_PM_Policy_2026.pdf
9.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		https://www.thinkdutchess.com/clientuploads/IDA/Reports_and_Budgets/2026/2025_IDA_Operations_&_Accomplishments.pdf

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Governance Information (Board-Related)

Question	Response	URL (If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://www.thinkdutchess.com/dcida-board-and-staff/
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		https://www.thinkdutchess.com/index.php?xsearch%5B0%5D=2025&submit=Go&xsearch_id=meetings_minutes_archive&src=directory&srctype=IDA_Notices_and_Agendas&view=meetings_minutes&submenu=IDA_Meetings
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2022/IDA-By-Laws-FINAL-VERSION-9.29.15.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2026/IDA_Code_of_Ethics_Policy_2026.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy (UTEP) according to Section 874(4) of GML?	Yes	https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2026/DCIDA_Uniform_Tax_Exemption_Policy_2025.pdf

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Board of Directors Listing

Name	Berryann, Brian C	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/9/2025	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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

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

Name	Houston, Deidre A	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/17/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Name	LeCount, Thomas J	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/17/2025	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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

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Name	Vacant	Nominated By	Local
Chair of the Board		Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	
Term Start Date		Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	
Term Expiration Date		Complied with Training Requirement of Section 2824?	
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Denbaum, Jane	CFO/Compliance Officer/Records Access Officer	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Mack, Robin	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

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
Berryann, Brian C	Board of Directors												X	
Bombardieri, Amy L	Board of Directors												X	
Doyle, Mark	Board of Directors												X	
Houston, Deidre A	Board of Directors												X	
LeCount, Thomas J	Board of Directors												X	
Piccone II, Ronald J	Board of Directors												X	
Vacant	Board of Directors												X	

Staff

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

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

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$2,598,908.00
	Investments		\$0.00
	Receivables, net		\$585,143.00
	Other assets		\$2,244.00
	Total current assets		\$3,186,295.00
Noncurrent Assets			
	Restricted cash and investments		\$2,008,791.00
	Long-term receivables, net		\$120,609.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$0.00
	Total noncurrent assets		\$2,129,400.00
	Total assets		\$5,315,695.00
Liabilities			
Current Liabilities			
	Accounts payable		\$50,565.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$50,565.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$2,008,791.00
	Total noncurrent liabilities		\$2,008,791.00
Total liabilities			\$2,059,356.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$3,256,339.00
	Total net assets		\$3,256,339.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$80,826.00
	Rental and financing income		\$0.00
	Other operating revenues		\$0.00
	Total operating revenue		\$80,826.00
Operating Expenses			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$750,260.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$17,997.00
	Total operating expenses		\$768,257.00
Operating income (loss)			(\$687,431.00)
Nonoperating Revenues			
	Investment earnings		\$120,355.00
	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		\$120,355.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$0.00
	Income (loss) before contributions		(\$567,076.00)
Capital contributions			\$0.00
Change in net assets			(\$567,076.00)
Net assets (deficit) beginning of year			\$3,823,415.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$3,256,339.00

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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	18,283,055.00	0.00	788,131.00	17,494,924.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	18,283,055.00	0.00	788,131.00	17,494,924.00

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

Question	Response	URL (If Applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2026/IDA_Real_Property_Report_2026.pdf
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	https://www.thinkdutchess.com/clientuploads/IDA/Documents_and_Policies/2026/IDA_Property_Disposition_Policy_2025.pdf
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021805			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	165 Overlook Road LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$54,381.06	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$193,191.89	
Original Project Code		School Property Tax Exemption	\$601,141.35	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$22,829,500.00	Total Exemptions	\$848,714.30	
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	\$28,950.28	\$28,950.28
Not For Profit	No	Local PILOT	\$165,255.37	\$165,255.37
Date Project approved	6/27/2018	School District PILOT	\$320,023.34	\$320,023.34
Did IDA took Title to Property	Yes	Total PILOT	\$514,228.99	\$514,228.99
Date IDA Took Title to Property	2/22/2019	Net Exemptions	\$334,485.31	
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	
Project Code	13022001				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	23-28 Creek Drive	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$8,500.83	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$35,074.90	
Original Project Code		School Property Tax Exemption		\$61,380.82	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,675,000.00	Total Exemptions		\$104,956.55	
Benefited Project Amount	\$7,000,000.00	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	\$4,657.13
Not For Profit	No			Local PILOT	\$20,050.18
Date Project approved	5/13/2020			School District PILOT	\$33,627.10
Did IDA took Title to Property	Yes			Total PILOT	\$58,334.41
Date IDA Took Title to Property	8/1/2020			Net Exemptions	\$46,622.14
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	23-28 Creek Drive	Original Estimate of Jobs to be Created		87.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		71,047.00	
City	BEACON	Annualized Salary Range of Jobs to be Created		51,000.00	To: 226,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12508	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		113.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		113.00	
Applicant Name	23-28 Creek Drive LLC				
Address Line1	11 Creek Drive, Suite 102A	Project Status			
Address Line2					
City	BEACON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12508	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13020706A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Arbor Ridge at Brookmeade, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$42,298.13		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,270.27		
Original Project Code		School Property Tax Exemption	\$210,271.83		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$20,345,000.00	Total Exemptions	\$275,840.23		
Benefited Project Amount	\$17,779,545.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$19,845,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$62,568.19	\$62,568.19	
Not For Profit	Yes	Local PILOT	\$34,421.81	\$34,421.81	
Date Project approved	8/14/2007	School District PILOT	\$31,134.00	\$31,134.00	
Did IDA took Title to Property	Yes	Total PILOT	\$128,124.00	\$128,124.00	
Date IDA Took Title to Property	8/14/2007	Net Exemptions	\$147,716.23		
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	For the purpose of construction, furnishing and equipment of the independent Senior Living Community. At the time this project was approved, the IDA was not required to collect data on the average estimated salary of jobs to be created. Impacted by increased competition from for-profit assisted living centers in the County, the facility is experiencing lower employment rates. However the facility still remains a vital resource and provides alternative senior living options to its community.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Arbor Ridge at Brookmeade, Inc.	Original Estimate of Jobs to be Created	24.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00		
City	RHINEBECK	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12572	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00		
Province/Region		Current # of FTEs	19.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	19.00		
Applicant Name	Arbor Ridge at Brookmeade, Inc.	Project Status			
Address Line1	46 Brookmeade Drive				
Address Line2					
City	RHINEBECK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12572	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13022002			
Project Type	Lease	State Sales Tax Exemption	\$348.36	
Project Name	Arthur May Redevelopment, LLC	Local Sales Tax Exemption	\$359.25	
		County Real Property Tax Exemption	\$27,168.03	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$210,876.27	
Original Project Code		School Property Tax Exemption	\$186,963.27	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$69,730,282.00	Total Exemptions	\$425,715.18	
Benefited Project Amount	\$58,988,445.00	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	\$4,490.62	\$4,490.62
Not For Profit	No	Local PILOT	\$126,572.29	\$126,572.29
Date Project approved	6/24/2020	School District PILOT	\$59,690.05	\$59,690.05
Did IDA took Title to Property	Yes	Total PILOT	\$190,752.96	\$190,752.96
Date IDA Took Title to Property	4/1/2022	Net Exemptions	\$234,962.22	
Year Financial Assistance is Planned to End	2046	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	25 and 31 Raymond Avenue	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	57,500.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	20.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	20.00	
Applicant Name	Arthur May Redevelopment, LLC			
Address Line1	32 Pine Tree Drive	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021807			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Asahishuzo International Co. Ltd.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$34,706.28	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$83,458.21	
Original Project Code		School Property Tax Exemption	\$275,175.19	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$44,443,635.00	Total Exemptions	\$393,339.68	
Benefited Project Amount	\$39,881,495.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$30,539.07	\$30,539.07
Not For Profit	No	Local PILOT	\$78,249.41	\$78,249.41
Date Project approved	9/18/2019	School District PILOT	\$242,134.69	\$242,134.69
Did IDA took Title to Property	Yes	Total PILOT	\$350,923.17	\$350,923.17
Date IDA Took Title to Property	4/26/2019	Net Exemptions	\$42,416.51	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	The Date Project Approved should be 09/18/2018. Project construction was delayed during the COVID pandemic as a result construction was completed in 2023.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	5 Saint Andrews Road	Original Estimate of Jobs to be Created	32.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,400.00	
City	HYDE PARK	Annualized Salary Range of Jobs to be Created	35,000.00	To: 80,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12538	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	27.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	27.00	
Applicant Name	Asahishuzo International Co. Ltd.	Project Status		
Address Line1	2167-4 Shutermahe Osgoe			
Address Line2				
City	Yamaguchi	Current Year Is Last Year for Reporting		
State		There is no Debt Outstanding for this Project		
Zip - Plus4	742-042	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	Japan			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021501				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Built Parcel Three.LLC/Built Parcel Four,LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$14,093.65		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$102,562.20		
Original Project Code		School Property Tax Exemption	\$180,842.27		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,908,229.00	Total Exemptions	\$297,498.12		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$9,160.87	\$9,160.87
Not For Profit	No		Local PILOT	\$66,665.43	\$66,665.43
Date Project approved	6/9/2015		School District PILOT	\$126,589.59	\$126,589.59
Did IDA took Title to Property	Yes		Total PILOT	\$202,415.89	\$202,415.89
Date IDA Took Title to Property	6/9/2015		Net Exemptions	\$95,082.23	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	construction and equipping of a commercial space for residential apartments and app 8,000 sq. ft. commercial space. Benefited Project Amount is \$4,876,481. The project was approved for additional sales tax benefit on 12/15/2022 to complete the project.				
Location of Project		# of FTEs before IDA Status	21.00		
Address Line1	25 Van Wagner Rd	Original Estimate of Jobs to be Created	39.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	30,000.00 To: 90,000.00		
State	NY	Original Estimate of Jobs to be Retained	21.00		
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	47.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	26.00		
Applicant Name	Buit Parcel Three LLC/Built Parcel Four LLC				
Address Line1	25 Van Wagner Rd	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12601	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13022203				
Project Type	Lease	State Sales Tax Exemption		\$387.95	
Project Name	CANAM Hudson Valley Logistics	Local Sales Tax Exemption		\$400.08	
		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		\$505,387.47	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$79,500,000.00	Total Exemptions		\$506,175.50	
Benefited Project Amount	\$78,000,000.00	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	12/14/2022	School District PILOT	\$242,692.20		\$242,692.20
Did IDA took Title to Property	Yes	Total PILOT	\$242,692.20		\$242,692.20
Date IDA Took Title to Property	2/1/2023	Net Exemptions	\$263,483.30		
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	500 South Drive and 76 Patriot Way	Original Estimate of Jobs to be Created	100.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	52,600.00		
City	EAST FISHKILL	Annualized Salary Range of Jobs to be Created	45,000.00	To:	55,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12533	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	95.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	95.00		
Applicant Name	CanAm Hudson Valley Logistics Owner, LLC	Project Status			
Address Line1	9830 Colonnade Boulevard, Suite 600				
Address Line2					
City	SAN ANTONIO	Current Year Is Last Year for Reporting			
State	TX	There is no Debt Outstanding for this Project			
Zip - Plus4	78230	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021603			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Cricket Valley	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,256,900.91	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,869,136.44	
Original Project Code		School Property Tax Exemption	\$25,827,947.72	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,139,000,000.00	Total Exemptions	\$35,953,985.07	
Benefited Project Amount	\$1,139,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$457,343.13
Not For Profit			Local PILOT	\$631,946.16
Date Project approved	1/9/2017		School District PILOT	\$2,773,438.70
Did IDA took Title to Property	Yes		Total PILOT	\$3,862,727.99
Date IDA Took Title to Property	1/24/2017		Net Exemptions	\$32,091,257.08
Year Financial Assistance is Planned to End	2050	Project Employment Information		
Notes	For the construction and operation of a nominal 1,000 megawatt, combined cycle electric generating facility in Dover, NY			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2242 Route 22	Original Estimate of Jobs to be Created	26.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	90,000.00	
City	DOVER PLAINS	Annualized Salary Range of Jobs to be Created	40,000.00	To: 140,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12522	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	27.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	27.00	
Applicant Name	Cricket Valley Energy Center, LLC	Project Status		
Address Line1	31 Milk Street, Suite 1001			
Address Line2				
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project		
Zip - Plus4	02109	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13020709A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Davies South Terrace	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$28,194.38		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$116,331.59		
Original Project Code		School Property Tax Exemption	\$204,459.67		
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,600,000.00	Total Exemptions	\$348,985.64		
Benefited Project Amount	\$8,600,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$8,600,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt		County PILOT	\$23,112.00	\$23,112.00
Not For Profit	No		Local PILOT	\$95,363.00	\$95,363.00
Date Project approved	11/13/2007		School District PILOT	\$167,606.00	\$167,606.00
Did IDA took Title to Property	Yes		Total PILOT	\$286,081.00	\$286,081.00
Date IDA Took Title to Property	11/13/2007		Net Exemptions	\$62,904.64	
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	For the purpose of reconstruction of the housing facility. At the time this project was approved, the IDA was not required to collect data on the average estimated salary of jobs to be created.				
Location of Project		# of FTEs before IDA Status	3.00		
Address Line1	Davies South Terrace Associates, LLC	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00		
City	BEACON	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	3.00		
Zip - Plus4	12508	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Davies South Terrace Associates, LLC				
Address Line1	700 White Plains Rd., Suite 363	Project Status			
Address Line2					
City	SCARSDALE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10583	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021901-AA				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$0.00	
Project Name	ECA Buligo Hudson Heritage, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$69,832,860.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	4/10/2019	School District PILOT			
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	6/18/2019	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	This project is an assignment from EFG/Saber Heritage SC, LLC to ECA/Buligo Hudson Heritage. Tax exemptions granted to EFG/Saber have since expired. No additional tax exemptions were transferred or granted to ECA Buligo however the project agreement is in effect until 2027. FTE count also includes reporting for the EFG/Saber Hudson Heritage Project.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	3532 North Road (Route 9)	Original Estimate of Jobs to be Created		179.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		42,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		30,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		387.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		387.00	
Applicant Name	ECA Buligo Hudson Heritage, LLC	Project Status			
Address Line1	13041 W. Linebaugh Avenue				
Address Line2					
City	TAMPA	Current Year Is Last Year for Reporting			
State	FL	There is no Debt Outstanding for this Project			
Zip - Plus4	33626	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-AE				
Project Type	Lease	State Sales Tax Exemption		\$64.20	
Project Name	Eastdale Piazza Owner, LLC	Local Sales Tax Exemption		\$66.21	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	13021602	School Property Tax Exemption		\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$350,000.00	Total Exemptions		\$130.41	
Benefited Project Amount	\$350,000.00	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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	8/7/2018			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	12/1/2025			Net Exemptions	\$130.41
Year Financial Assistance is Planned to End	2047	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Eastdale Avenue South	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Eastdale Piazza Owner, LLC				
Address Line1	45 Eastdale Ave N, Suite 200	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Residential I	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$46,308.86	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$338,085.29	
Original Project Code	13021602	School Property Tax Exemption	\$480,204.12	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$24,509,168.00	Total Exemptions	\$864,598.27	
Benefited Project Amount	\$24,509,168.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$11,916.37	\$11,916.37
Not For Profit	No	Local PILOT	\$209,786.47	\$209,786.47
Date Project approved	9/11/2019	School District PILOT	\$180,629.70	\$180,629.70
Did IDA took Title to Property	Yes	Total PILOT	\$402,332.54	\$402,332.54
Date IDA Took Title to Property	11/21/2019	Net Exemptions	\$462,265.73	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes	Project is part of MHTC #13021602 original project approval date 8/7/2018. Employment numbers are reported as part of MHTC employment figures			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1 Town Center Drive, 10 and 11 Town Center Drive, and 7,8,9, Town Center Drive	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	MHTC Development LLC			
Address Line1	199 West Road, Suite 101	Project Status		
Address Line2				
City	PLEASANT VALLEY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12569	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Status: CERTIFIED

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-P				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Eastdale Residential IV, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,546.30		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$55,058.03		
Original Project Code	13021602	School Property Tax Exemption	\$78,252.12		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,600,000.00	Total Exemptions	\$140,856.45		
Benefited Project Amount	\$8,600,000.00	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	\$2,304.89	\$2,304.89
Not For Profit	No		Local PILOT	\$35,505.28	\$35,505.28
Date Project approved	8/7/2018		School District PILOT	\$23,900.73	\$23,900.73
Did IDA took Title to Property	Yes		Total PILOT	\$61,710.90	\$61,710.90
Date IDA Took Title to Property	6/1/2022		Net Exemptions	\$79,145.55	
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes	Phase III D Employment Data will be reported in Master Project 13021602				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	40-76 Parkside Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Eastdale Residential IV, LLC				
Address Line1	45 Eastdale Avenue N, Suite 200	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-AC				
Project Type	Lease	State Sales Tax Exemption	\$5,972.70		
Project Name	Eastdale Residential V, LLC	Local Sales Tax Exemption	\$6,159.34		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	13021602	School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,351,000.00	Total Exemptions	\$12,132.04		
Benefited Project Amount	\$3,351,000.00	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			Local PILOT	\$0.00	\$0.00
Date Project approved	8/7/2018		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/1/2025		Net Exemptions	\$12,132.04	
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes	Phase III M Employment Data will be reported in Master Project 1021602				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	948-950 Dutchess Turnpike	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Eastdale Residential V, LLC				
Address Line1	45 Eastdale Ave N, Suite 200	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-AB				
Project Type	Lease	State Sales Tax Exemption		\$4,885.66	
Project Name	Eastdale Village 18-22 Eastdale Avenue, LLC	Local Sales Tax Exemption		\$5,038.33	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	13021602	School Property Tax Exemption		\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$10,125.00	
Total Project Amount	\$1,800,000.00	Total Exemptions		\$20,048.99	
Benefited Project Amount	\$1,800,000.00	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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	12/11/2024			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	1/1/2025			Net Exemptions	\$20,048.99
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	18-22 Eastdale Avenue South	Original Estimate of Jobs to be Created		1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		47,000.00	
Province/Region		Current # of FTEs		2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		2.00	
Applicant Name	18-22 Eastdale Avenue, LLC				
Address Line1	45 Eastdale Ave N, Suite 200	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-U			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village 23 Eastdale Ave, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,602.97	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$19,020.90	
Original Project Code	13021602	School Property Tax Exemption	\$26,991.74	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,290,000.00	Total Exemptions	\$48,615.61	
Benefited Project Amount	\$2,290,000.00	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	\$750.43	\$750.43
Not For Profit	No	Local PILOT	\$12,110.13	\$12,110.13
Date Project approved	2/8/2023	School District PILOT	\$7,781.66	\$7,781.66
Did IDA took Title to Property	Yes	Total PILOT	\$20,642.22	\$20,642.22
Date IDA Took Title to Property	2/1/2023	Net Exemptions	\$27,973.39	
Year Financial Assistance is Planned to End	2045	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Dutchess Turnpike	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	40,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	MHTC Development LLC			
Address Line1	45 Eastdale Avenue, Suite 200	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-Y				
Project Type	Lease	State Sales Tax Exemption	\$252.12		
Project Name	Eastdale Village 24-26 Eastdale Avenue LLC	Local Sales Tax Exemption	\$260.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	13021602	School Property Tax Exemption	\$22,234.69		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,096,000.00	Total Exemptions	\$22,746.81		
Benefited Project Amount	\$2,096,000.00	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	8/7/2018		School District PILOT	\$5,857.27	\$5,857.27
Did IDA took Title to Property	Yes		Total PILOT	\$5,857.27	\$5,857.27
Date IDA Took Title to Property	4/1/2024		Net Exemptions	\$16,889.54	
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	24-26 Eastdale Avenue	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12603	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	24-26 Eastdale Avenue LLC				
Address Line1	24-26 Eastdale Avenue	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-F				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Eastdale Village 27 Eastdale Ave	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,580.70	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$11,534.02	
Original Project Code	13021602	School Property Tax Exemption		\$16,391.26	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,282,691.00	Total Exemptions		\$29,505.98	
Benefited Project Amount	\$1,282,691.00	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	\$450.56
Not For Profit	No			Local PILOT	\$7,318.09
Date Project approved	10/16/2020			School District PILOT	\$4,672.11
Did IDA took Title to Property	Yes			Total PILOT	\$12,440.76
Date IDA Took Title to Property	10/29/2020			Net Exemptions	\$17,065.22
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Project is part of MHTC #13021602, original project approval date 8/7/2018. Employment figures are reported as part of MHTC employment figures.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	27 Eastdale Ave North	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	MHTC Development LLC	Project Status			
Address Line1	199 West Road, Suite 101				
Address Line2					
City	PLEASANT VALLEY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12569	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-Q			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village 3 Eastdale Avenue, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,469.94	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$10,753.88	
Original Project Code	13021602	School Property Tax Exemption	\$15,242.68	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,700,000.00	Total Exemptions	\$27,466.50	
Benefited Project Amount	\$1,700,000.00	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	\$618.09
Not For Profit	No		Local PILOT	\$7,576.11
Date Project approved	6/8/2022		School District PILOT	\$6,409.34
Did IDA took Title to Property	Yes		Total PILOT	\$14,603.54
Date IDA Took Title to Property	6/29/2022		Net Exemptions	\$12,862.96
Year Financial Assistance is Planned to End	2044	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3 Eastdale Avenue South	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	10.00	
Applicant Name	3 Eastdale Avenue, LLC			
Address Line1	45 Eastdale Avenue N, Suite 200	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-G				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Eastdale Village 31-35 Eastdale Ave	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$2,159.22	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$15,760.70	
Original Project Code	13021602	School Property Tax Exemption		\$22,390.22	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,741,596.00	Total Exemptions		\$40,310.14	
Benefited Project Amount	\$1,741,596.00	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	\$658.09
Not For Profit	No			Local PILOT	\$10,160.84
Date Project approved	10/19/2020			School District PILOT	\$6,824.12
Did IDA took Title to Property	Yes			Total PILOT	\$17,643.05
Date IDA Took Title to Property	11/16/2020			Net Exemptions	\$22,667.09
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Project is part of MHTC #13021602. Employment figures are reported as part of Master project.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	31-35 Eastdale Ave North	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	MHTC Development LLC	Project Status			
Address Line1	199 West Road, Suite 101				
Address Line2					
City	PLEASANT VALLEY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12569	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-V				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Eastdale Village 32 Eastdale Ave, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,415.24		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$24,939.49		
Original Project Code	13021602	School Property Tax Exemption	\$35,414.70		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,800,000.00	Total Exemptions	\$63,769.43		
Benefited Project Amount	\$2,800,000.00	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	\$1,058.73	\$1,058.73
Not For Profit	No		Local PILOT	\$16,148.67	\$16,148.67
Date Project approved	2/8/2023		School District PILOT	\$10,978.56	\$10,978.56
Did IDA took Title to Property	Yes		Total PILOT	\$28,185.96	\$28,185.96
Date IDA Took Title to Property	2/1/2023		Net Exemptions	\$35,583.47	
Year Financial Assistance is Planned to End	2045	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	32 Easdale Avenue North	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	40,000.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	16.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	16.00		
Applicant Name	MHTC Development LLC				
Address Line1	45 Eastdale Avenue N, Suite 200	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-W				
Project Type	Lease	State Sales Tax Exemption		\$4,878.48	
Project Name	Eastdale Village 335 Founders Way LLC	Local Sales Tax Exemption		\$5,030.94	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	13021602	School Property Tax Exemption		\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,587,000.00	Total Exemptions		\$9,909.42	
Benefited Project Amount	\$5,587,000.00	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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	8/7/2018			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	1/1/2024			Net Exemptions	\$9,909.42
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	335 Founders Way	Original Estimate of Jobs to be Created		2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		10.00	
Applicant Name	335 Founders Way LLC				
Address Line1	335 Founders Way	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-R			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village 34 Eastdale Avenue, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,320.18	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$9,648.98	
Original Project Code	13021602	School Property Tax Exemption	\$13,689.69	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,200,000.00	Total Exemptions	\$24,658.85	
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$402.63	\$402.63
Not For Profit	No	Local PILOT	\$6,226.13	\$6,226.13
Date Project approved	11/10/2021	School District PILOT	\$4,175.09	\$4,175.09
Did IDA took Title to Property	Yes	Total PILOT	\$10,803.85	\$10,803.85
Date IDA Took Title to Property	7/1/2022	Net Exemptions	\$13,855.00	
Year Financial Assistance is Planned to End	2044	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	34 Eastdale Avenue North	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	6.00	
Applicant Name	34 Eastdale Avenue, LLC			
Address Line1	45 Eastdale Avenue N, Suite 200	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-M				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Eastdale Village 36 Eastdale Ave LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$1,393.79		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$10,186.34		
Original Project Code	13021602	School Property Tax Exemption	\$14,453.02		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,300,000.00	Total Exemptions	\$26,033.15		
Benefited Project Amount	\$1,300,000.00	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	\$425.98	\$425.98
Not For Profit	No		Local PILOT	\$6,576.02	\$6,576.02
Date Project approved	4/14/2021		School District PILOT	\$4,417.27	\$4,417.27
Did IDA took Title to Property	Yes		Total PILOT	\$11,419.27	\$11,419.27
Date IDA Took Title to Property	12/1/2021		Net Exemptions	\$14,613.88	
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes	Phase IV Employment Data will be reported in Master Project 13021602 MHTC, original approval date 8/7/2018.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	36 Eastdale Avenue	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	MHTC Development LLC				
Address Line1	45 Eastdale Avenue	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-K			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village 38 Eastdale Ave LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,168.33	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$23,139.32	
Original Project Code	13021602	School Property Tax Exemption	\$32,854.31	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$59,161.96	
Benefited Project Amount	\$3,500,000.00	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	\$984.54	\$984.54
Not For Profit	No	Local PILOT	\$14,992.82	\$14,992.82
Date Project approved	9/8/2021	School District PILOT	\$10,209.24	\$10,209.24
Did IDA took Title to Property	Yes	Total PILOT	\$26,186.60	\$26,186.60
Date IDA Took Title to Property	9/1/2021	Net Exemptions	\$32,975.36	
Year Financial Assistance is Planned to End	2043	Project Employment Information		
Notes	Phase II-A. Employment Figures will be reported in Master Project 13021602			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	38 Eastdale Avenue	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	MHTC Development LLC			
Address Line1	45 Eastdale Avenue	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-1				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Eastdale Village 39 Eastdale Ave	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$779.97		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$5,696.04		
Original Project Code	13021602	School Property Tax Exemption	\$8,087.95		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$809,000.00	Total Exemptions	\$14,563.96		
Benefited Project Amount	\$809,000.00	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	\$256.32	\$256.32
Not For Profit	No		Local PILOT	\$3,742.62	\$3,742.62
Date Project approved	11/12/2020		School District PILOT	\$2,657.98	\$2,657.98
Did IDA took Title to Property	Yes		Total PILOT	\$6,656.92	\$6,656.92
Date IDA Took Title to Property	12/16/2020		Net Exemptions	\$7,907.04	
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Project is part of Master Project MHTC #13021602. Employment is reported as part of MHTC #13021602				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	39 Eastdale Ave North	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	MHTC Development LLC				
Address Line1	199 West Road, Suite 101	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-Z				
Project Type	Lease	State Sales Tax Exemption	\$8,338.81		
Project Name	Eastdale Village 4-16 Eastdale Avenue LLC	Local Sales Tax Exemption	\$8,599.40		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	13021602	School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,135,000.00	Total Exemptions	\$16,938.21		
Benefited Project Amount	\$4,135,000.00	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	8/7/2018		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	7/31/2024		Net Exemptions	\$16,938.21	
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4-16 Eastdale Avenue	Original Estimate of Jobs to be Created	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	4-16 Eastdale Avenue LLC				
Address Line1	4-16 Eastdale Avenue	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-H				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Eastdale Village 43 Eastdale Ave	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,307.72	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$9,547.43	
Original Project Code	13021602	School Property Tax Exemption		\$13,560.48	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,100,000.00	Total Exemptions		\$24,415.63	
Benefited Project Amount	\$1,100,000.00	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	\$480.99
Not For Profit	No			Local PILOT	\$6,463.39
Date Project approved	10/13/2020			School District PILOT	\$4,987.68
Did IDA took Title to Property	Yes			Total PILOT	\$11,932.06
Date IDA Took Title to Property	12/9/2020			Net Exemptions	\$12,483.57
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Project is part of Master Project MHTC #13021602. Employment figures are accounted for in the Master Project.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	43 Eastdale Ave North	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	MHTC Development LLC				
Address Line1	199 West Road, Suite 101	Project Status			
Address Line2					
City	PLEASANT VALLEY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12569	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-E			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village 45 Eastdale Ave	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,853.46	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$28,138.49	
Original Project Code	13021602	School Property Tax Exemption	\$39,958.78	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,048,827.00	Total Exemptions	\$71,950.73	
Benefited Project Amount	\$3,048,827.00	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	\$1,316.25	\$1,316.25
Not For Profit	No	Local PILOT	\$18,673.62	\$18,673.62
Date Project approved	9/9/2020	School District PILOT	\$13,649.01	\$13,649.01
Did IDA took Title to Property	Yes	Total PILOT	\$33,638.88	\$33,638.88
Date IDA Took Title to Property	9/1/2020	Net Exemptions	\$38,311.85	
Year Financial Assistance is Planned to End	2040	Project Employment Information		
Notes	Project is part of Master Project MHTC #13021602. Employment figures are reported as part of MHTC #13021602 figures			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	45 Eastdale Ave North	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	MHTC Development LLC			
Address Line1	199 West Road, Suite 101	Project Status		
Address Line2				
City	PLEASANT VALLEY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12569	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-N				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Eastdale Village 5 Eastdale Ave LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$2,923.49		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$21,349.24		
Original Project Code	13021602	School Property Tax Exemption	\$30,315.46		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,500,000.00	Total Exemptions	\$54,588.19		
Benefited Project Amount	\$2,500,000.00	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	\$760.02	\$760.02
Not For Profit	No		Local PILOT	\$13,278.55	\$13,278.55
Date Project approved	11/10/2021		School District PILOT	\$7,881.12	\$7,881.12
Did IDA took Title to Property	Yes		Total PILOT	\$21,919.69	\$21,919.69
Date IDA Took Title to Property	12/1/2021		Net Exemptions	\$32,668.50	
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes	(Phase III-B) Employment Data will be reported in Master Project 13021602				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5 Eastdale Avenue	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	MHTC Development LLC				
Address Line1	45 Eastdale Avenue	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-O			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village 7-19 Eastdale Ave LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,612.77	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$26,408.73	
Original Project Code	13021602	School Property Tax Exemption	\$37,463.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,130,000.00	Total Exemptions	\$67,484.50	
Benefited Project Amount	\$3,130,000.00	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	\$1,256.26
Not For Profit	No		Local PILOT	\$17,617.90
Date Project approved	6/8/2022		School District PILOT	\$13,026.86
Did IDA took Title to Property	Yes		Total PILOT	\$31,901.02
Date IDA Took Title to Property	6/1/2022		Net Exemptions	\$35,583.48
Year Financial Assistance is Planned to End	2044	Project Employment Information		
Notes	Phase III C Employment Data will be reported in Master Project 13021602 MHTC, original project approval date 8/7/2018.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	7-19 Eastdale Avenue North	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	7-19 Eastdale Avenue, LLC			
Address Line1	45 Eastdale Avenue N, Suite 200	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-AD			
Project Type	Lease	State Sales Tax Exemption	\$1,892.39	
Project Name	Eastdale Village 926 Dutchess Turnpike LLC	Local Sales Tax Exemption	\$1,951.52	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	13021602	School Property Tax Exemption	\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,820,000.00	Total Exemptions	\$3,843.91	
Benefited Project Amount	\$2,820,000.00	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	10/15/2025	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/1/2025	Net Exemptions	\$3,843.91	
Year Financial Assistance is Planned to End	2046	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	926 Dutchess Turnpike	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	926 Dutchess Turnpike, LLC			
Address Line1	45 Eastdale Ave N, Suite 200	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-S			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village 928-932 Dutchess Turnpike, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,008.30	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$29,284.51	
Original Project Code	13021602	School Property Tax Exemption	\$41,564.41	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,160,000.00	Total Exemptions	\$74,857.22	
Benefited Project Amount	\$3,160,000.00	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	\$1,118.38	\$1,118.38
Not For Profit	No	Local PILOT	\$18,503.87	\$18,503.87
Date Project approved	8/7/2018	School District PILOT	\$11,597.12	\$11,597.12
Did IDA took Title to Property	Yes	Total PILOT	\$31,219.37	\$31,219.37
Date IDA Took Title to Property	9/1/2022	Net Exemptions	\$43,637.85	
Year Financial Assistance is Planned to End	2044	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	928-932 Dutchess Turnpike	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	21.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	21.00	
Applicant Name	928-932 Dutchess Turnpike, LLC			
Address Line1	928-932 Dutchess Turnpike	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-AA				
Project Type	Lease	State Sales Tax Exemption		\$1,382.76	
Project Name	Eastdale Village 938-940 Dutchess Turnpike LLC	Local Sales Tax Exemption		\$1,425.98	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	13021602	School Property Tax Exemption		\$22,828.12	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,141,000.00	Total Exemptions		\$25,636.86	
Benefited Project Amount	\$2,141,000.00	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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	8/7/2018			School District PILOT	\$9,229.95
Did IDA took Title to Property	Yes			Total PILOT	\$9,229.95
Date IDA Took Title to Property	11/1/2024			Net Exemptions	\$16,406.91
Year Financial Assistance is Planned to End	2045	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	938-940 Dutchess Turnpike	Original Estimate of Jobs to be Created		2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	938-940 Dutchess Turnpike LLC				
Address Line1	938-940 Dutchess Turnpike	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-X				
Project Type	Lease	State Sales Tax Exemption	\$3,267.07		
Project Name	Eastdale Village 942-944 Dutchess Turnpike LLC	Local Sales Tax Exemption	\$3,369.17		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	13021602	School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,290,000.00	Total Exemptions	\$6,636.24		
Benefited Project Amount	\$3,290,000.00	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			Local PILOT	\$0.00	\$0.00
Date Project approved	8/7/2018		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	1/1/2024		Net Exemptions	\$6,636.24	
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	942-944 Dutchess Turnpike	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	12.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	12.00		
Applicant Name	942-944 Dutchess Turnpike LLC				
Address Line1	942-944 Dutchess Turnpike LLC	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-T			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village DASC Eastdale, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,800.49	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$49,687.44	
Original Project Code	13021602	School Property Tax Exemption	\$70,518.32	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,000,000.00	Total Exemptions	\$127,006.25	
Benefited Project Amount	\$10,000,000.00	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	\$2,084.66	\$2,084.66
Not For Profit	No	Local PILOT	\$32,095.36	\$32,095.36
Date Project approved	10/19/2022	School District PILOT	\$21,617.07	\$21,617.07
Did IDA took Title to Property	Yes	Total PILOT	\$55,797.09	\$55,797.09
Date IDA Took Title to Property	10/1/2022	Net Exemptions	\$71,209.16	
Year Financial Assistance is Planned to End	2044	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	325 Founders Way	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	39.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	39.00	
Applicant Name	DASC Eastdale, LLC			
Address Line1	45 Eastdale Avenue N, Suite 200	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-L			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village North Cottages LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,086.88	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$7,942.03	
Original Project Code	13021602	School Property Tax Exemption	\$11,270.49	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,199,567.00	Total Exemptions	\$20,299.40	
Benefited Project Amount	\$1,199,567.00	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	\$573.73	\$573.73
Not For Profit	No	Local PILOT	\$6,027.75	\$6,027.75
Date Project approved	8/7/2018	School District PILOT	\$5,949.31	\$5,949.31
Did IDA took Title to Property	Yes	Total PILOT	\$12,550.79	\$12,550.79
Date IDA Took Title to Property	9/1/2020	Net Exemptions	\$7,748.61	
Year Financial Assistance is Planned to End	2041	Project Employment Information		
Notes	(Phase II-C) Employment Data will be reported in Master Project #13021602			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	42-48 Eastdale Avenue	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	MHTC Development LLC			
Address Line1	45 Eastdale Avenue	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-C			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village Phase I-A	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$29,179.56	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$213,152.06	
Original Project Code	13021602	School Property Tax Exemption	\$302,580.28	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$22,481,050.00	Total Exemptions	\$544,911.90	
Benefited Project Amount	\$22,481,050.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$8,510.36	\$8,510.36
Not For Profit	No	Local PILOT	\$136,047.02	\$136,047.02
Date Project approved	11/21/2019	School District PILOT	\$88,248.99	\$88,248.99
Did IDA took Title to Property	Yes	Total PILOT	\$232,806.37	\$232,806.37
Date IDA Took Title to Property	11/21/2019	Net Exemptions	\$312,105.53	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes	Project is part of Master Project #13021602 MHTC, original project approval date 8/7/2018. Employment figures are reported in the Master Project MHTC #13021602			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	10-20 Otto Way, 35 Otto Way, 55 Otto Way	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	MHTC Development LLC			
Address Line1	199 West Road, Suite 101	Project Status		
Address Line2				
City	PLEASANT VALLEY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12569	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village Phase II	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$9,278.85	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$67,777.27	
Original Project Code	13021602	School Property Tax Exemption	\$96,217.90	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,142,755.00	Total Exemptions	\$173,274.02	
Benefited Project Amount	\$10,142,755.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$2,800.59
Not For Profit	No		Local PILOT	\$43,610.59
Date Project approved	4/10/2019		School District PILOT	\$39,789.32
Did IDA took Title to Property	Yes		Total PILOT	\$86,200.50
Date IDA Took Title to Property	4/19/2019		Net Exemptions	\$87,073.52
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes	Project is part of Master Project #13021602 MHTC. Employment figures are reported in the Master Project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	50 Easdale Ave N	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	MHTC Development LLC			
Address Line1	199 West Road, Suite 101	Project Status		
Address Line2				
City	PLEASANT VALLEY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12569	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021602-J			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Eastdale Village Residential III	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$48,459.54	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$353,869.97	
Original Project Code	13021602	School Property Tax Exemption	\$502,505.81	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$41,436,424.00	Total Exemptions	\$904,835.32	
Benefited Project Amount	\$41,436,424.00	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	\$13,739.32
Not For Profit	No		Local PILOT	\$224,348.58
Date Project approved	8/7/2018		School District PILOT	\$142,471.16
Did IDA took Title to Property	Yes		Total PILOT	\$380,559.06
Date IDA Took Title to Property	6/1/2021		Net Exemptions	\$524,276.26
Year Financial Assistance is Planned to End	2043	Project Employment Information		
Notes	(Phase III) Employment Data will be reported in Master Project #13021602			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1 Eastdale Avenue	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	MHTC Development LLC			
Address Line1	45 Eastdale Avenue	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12603	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602-D				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Eastdale Village Rossi	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$2,701.73		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$19,728.76		
Original Project Code	13021602	School Property Tax Exemption	\$28,015.90		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,910,000.00	Total Exemptions	\$50,446.39		
Benefited Project Amount	\$1,910,000.00	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	\$751.94	\$751.94
Not For Profit	No		Local PILOT	\$12,455.20	\$12,455.20
Date Project approved	10/9/2019		School District PILOT	\$7,797.35	\$7,797.35
Did IDA took Title to Property	Yes		Total PILOT	\$21,004.49	\$21,004.49
Date IDA Took Title to Property	2/25/2020		Net Exemptions	\$29,441.90	
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Project is part of Master Project #13021602. Employment figures are reported in the Master Project #13021602.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Eastdale Ave North	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	MHTC DEVELOPMENT LLC	Project Status			
Address Line1	199 West Road, Suite 101				
Address Line2					
City	PLEASANT VALLEY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12569	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1321406				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	GPSDC (New York) Inc	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$377,233.71		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$924,966.81		
Original Project Code		School Property Tax Exemption	\$3,110,909.41		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$96,000,000.00	Total Exemptions	\$4,413,109.93		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$113,403.98	\$113,403.98
Not For Profit	No		Local PILOT	\$301,417.57	\$301,417.57
Date Project approved	9/11/2014		School District PILOT	\$1,228,282.23	\$1,228,282.23
Did IDA took Title to Property	Yes		Total PILOT	\$1,643,103.78	\$1,643,103.78
Date IDA Took Title to Property	9/11/2014		Net Exemptions	\$2,770,006.15	
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	Equipment purchase and expansion of warehouse distribution center. Benefited Project Amount equals \$96,000,000 Sales tax figures are for subproject #13022105 for sales tax benefits for an expansion at the site. The project was mistakenly closed in the 2022 PARIS filing. The expansion project was completed in 2023.				
Location of Project		# of FTEs before IDA Status	428.00		
Address Line1	Old Navy Distribution Center	Original Estimate of Jobs to be Created	700.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,259.00		
City	FISHKILL	Annualized Salary Range of Jobs to be Created	21,840.00	To: 42,000.00	
State	NY	Original Estimate of Jobs to be Retained	428.00		
Zip - Plus4	12524	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	42,000.00		
Province/Region		Current # of FTEs	1,124.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	696.00		
Applicant Name	GPSD (New York) Inc	Project Status			
Address Line1	Two Folsom Street				
Address Line2					
City	SAN FRANCISCO	Current Year Is Last Year for Reporting			
State	CA	There is no Debt Outstanding for this Project			
Zip - Plus4	94102	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13022402			
Project Type	Lease	State Sales Tax Exemption	\$30,769.71	
Project Name	Harlem Valley Homestead	Local Sales Tax Exemption	\$31,731.26	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$49,050,000.00	Total Exemptions	\$62,500.97	
Benefited Project Amount	\$48,475,000.00	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	11/13/2024	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/1/2024	Net Exemptions	\$62,500.97	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	8.00	
Address Line1	147 Old Forge Rd	Original Estimate of Jobs to be Created	72.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	38,220.00	
City	WINGDALE	Annualized Salary Range of Jobs to be Created	38,200.00	To: 38,200.00
State	NY	Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	12594	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	38,220.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	9.00	
Applicant Information		Net Employment Change	-4.00	
Applicant Name	Hudson Valley Homestead LLC			
Address Line1	147 Old Forge Rd	Project Status		
Address Line2				
City	WINGDALE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12594	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021803				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Hatfield Metal	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		\$397,457.78	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,225,680.00	Total Exemptions		\$397,457.78	
Benefited Project Amount	\$4,145,680.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	10/24/2018			School District PILOT	\$56,568.08
Did IDA took Title to Property	Yes			Total PILOT	\$56,568.08
Date IDA Took Title to Property	2/1/2021			Net Exemptions	\$340,889.70
Year Financial Assistance is Planned to End	2034			Project Employment Information	
Notes					
Location of Project		# of FTEs before IDA Status		52.00	
Address Line1	16 Hatfield Lane	Original Estimate of Jobs to be Created		12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		47,063.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created		30,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained		52.00	
Zip - Plus4	12603	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		47,230.00	
Province/Region		Current # of FTEs		59.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	Hatfield Metal Fab, Inc				
Address Line1	16 Hatfield Lane	Project Status			
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12603	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13022303			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$41,373.57	
Project Name	Hudson Todd Two Cross	Local Sales Tax Exemption	\$42,666.50	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$13,311.75	
Total Project Amount	\$10,383,302.00	Total Exemptions	\$97,351.82	
Benefited Project Amount	\$10,383,302.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	9/13/2023	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$97,351.82	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	172 Main Street	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	BEACON	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12508	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	18.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Hudson Todd LLC			
Address Line1	172 Main Street	Project Status		
Address Line2				
City	BEACON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12508	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	130220113			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	IBM - Smart Building Technology	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$273,756.11	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,142,973.22	
Original Project Code		School Property Tax Exemption	\$5,425,055.46	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$50,000,000.00	Total Exemptions	\$6,841,784.79	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$357,098.60	\$357,098.60
Not For Profit		Local PILOT	\$1,552,357.07	\$1,552,357.07
Date Project approved	5/19/2011	School District PILOT	\$4,356,900.37	\$4,356,900.37
Did IDA took Title to Property	Yes	Total PILOT	\$6,266,356.04	\$6,266,356.04
Date IDA Took Title to Property	11/1/2011	Net Exemptions	\$575,428.75	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Benefited Project Amount equals \$50,000,000. Employments figures for this site was recorded in Project #13021301 which was terminated in 2018. Employment figures are now recorded in this project as this project is still active.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2455 South Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	2,368.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2,368.00	
Applicant Name	International Business Machines			
Address Line1	New Orchard Road	Project Status		
Address Line2				
City	ARMONK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10504	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021502			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Jaleli LLC/Hudson Valley Lighting Inc	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$24,025.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$48,466.55	
Original Project Code		School Property Tax Exemption	\$203,054.90	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$17,381,000.00	Total Exemptions	\$275,547.03	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$23,618.63	\$23,618.63
Not For Profit	No	Local PILOT	\$47,913.72	\$47,913.72
Date Project approved	11/5/2015	School District PILOT	\$200,933.63	\$200,933.63
Did IDA took Title to Property	Yes	Total PILOT	\$272,465.98	\$272,465.98
Date IDA Took Title to Property	11/5/2015	Net Exemptions	\$3,081.05	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	renovation and equipping of warehouse and distribution center. Benefited Project Amount equals \$11,200,000			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	106 Pierces Road	Original Estimate of Jobs to be Created	56.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	108.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	108.00	
Applicant Name	Jaleli LLC			
Address Line1	106 Pierces Road	Project Status		
Address Line2				
City	NEWBURGH	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12550	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021602				
Project Type	Lease	State Sales Tax Exemption		\$15,151.39	
Project Name	MHTC LLC Eastdale Village	Local Sales Tax Exemption		\$15,624.88	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$88,943,891.00	Total Exemptions		\$30,776.27	
Benefited Project Amount	\$77,839,043.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	8/7/2018	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	8/29/2018	Net Exemptions		\$30,776.27	
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	Project Description: MHTC Development, LLC proposes to develop a new town center in the Town of Poughkeepsie to be known as Eastdale Village. The development is designed to meet the goals of the Town as outlined in the Town Plan and Zoning code. The mixed use development will include approximately 390 rental residential units and approximately 100,000 sf of mixed use commercial spaces including Medical Offices, Professional Offices, General Offices, Personal Service Businesses, Child Care facilities, Food Services and General Retail. Necessary infrastructure improvements of water, sewer, storm water, electric, gas to the site, as well as required improvements to the State Highway system for access to the site will also be constructed as part of the project. The project will consist of 8 phases to be constructed over an estimated 5-6 year period.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	928-936 Dutchess Turnpike	Original Estimate of Jobs to be Created	31.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	47,000.00	To:	47,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	292.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	13.00		
Applicant Information		Net Employment Change	292.00		
Applicant Name	MHTC Development LLC				
Address Line1	199 West Road, Suite 101	Project Status			

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

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13020801				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Marist College	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	13029802A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$20,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$19,540,618.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$20,000,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	1/17/2008	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	1/18/2008	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Project purpose: construction, acquisition, furnishing and equipping student housing and construction, renovation and upgrading of campus roads, parking lots, lighting and landscaping. To avoid inaccurate reporting, current FTE numbers were reported in project # 13029802A which is now closed. The number of FTEs before IDA status for this project is 825.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Marist College	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1,185.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1,185.00		
Applicant Name	Marist College	Project Status			
Address Line1	3399 North Road				
Address Line2					
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12601	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13022302			
Project Type	Lease	State Sales Tax Exemption	\$438,365.30	
Project Name	Mirbeau of Beacon	Local Sales Tax Exemption	\$452,064.21	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$73,098,000.00	Total Exemptions	\$890,429.51	
Benefited Project Amount	\$51,500,000.00	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	5/23/2023	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/1/2024	Net Exemptions	\$890,429.51	
Year Financial Assistance is Planned to End	2043	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2-11 Mirbeau Lane	Original Estimate of Jobs to be Created	100.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	67,275.00	
City	BEACON	Annualized Salary Range of Jobs to be Created	67,275.00	To: 67,275.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12508	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	98.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Mirbeau of Beacon	Project Status		
Address Line1	2-11 Mirbeau Lane			
Address Line2				
City	BEACON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12508	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021303			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Neptune Capital Investors LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$12,904.08	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$93,905.50	
Original Project Code		School Property Tax Exemption	\$276,416.55	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,700,000.00	Total Exemptions	\$383,226.13	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$7,616.46	\$7,616.46
Not For Profit	No	Local PILOT	\$55,426.41	\$55,426.41
Date Project approved	11/1/2013	School District PILOT	\$175,589.76	\$175,589.76
Did IDA took Title to Property	Yes	Total PILOT	\$238,632.63	\$238,632.63
Date IDA Took Title to Property	11/1/2013	Net Exemptions	\$144,593.50	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes	Benefited Project Amount equals \$6,700,000			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	P O Box 1580	Original Estimate of Jobs to be Created	25.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	25,000.00	To: 65,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	125.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	125.00	
Applicant Name	Neptune Capital Investors LLC			
Address Line1	P O Box 1580	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12601	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13022201			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	One Dutchess Phase 3, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$5,580.00	
Total Project Amount	\$29,711,536.00	Total Exemptions	\$5,580.00	
Benefited Project Amount	\$26,360,440.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	5/24/2022	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/1/2022	Net Exemptions	\$5,580.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	10 O'Neill Court, 20 O'Neill Court, and 70 Dutchess Landing 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)	60,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	50,000.00	To: 80,000.00
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	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	One Dutchess Phase 3, LLC			
Address Line1	24 Dutchess Landing Road	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12601	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021401			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Parker/Hamilton Corp	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,346.02	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$24,447.41	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions	\$27,793.43	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,291.95	\$5,291.95
Not For Profit	No	Local PILOT	\$23,939.22	\$23,939.22
Date Project approved	5/1/2014	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$29,231.17	\$29,231.17
Date IDA Took Title to Property	5/1/2014	Net Exemptions	-\$1,437.74	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	purchase and renovation of existing manufacturing facility. Benefited Project Amount equals \$3,000,000			
Location of Project		# of FTEs before IDA Status	26.00	
Address Line1	130 Salt Point Road	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	26.00	
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	138.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	112.00	
Applicant Name	Parker/Hamilton Corp			
Address Line1	108 Parker Avenue	Project Status		
Address Line2				
City	POUGHKEEPSIE	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12601	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13022102			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Poughkeepsie Industrial Park/AP Packaging	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$21,417.96	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$156,503.85	
Original Project Code		School Property Tax Exemption	\$222,095.60	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,950,000.00	Total Exemptions	\$400,017.41	
Benefited Project Amount	\$11,850,000.00	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	\$14,873.33
Not For Profit	No		Local PILOT	\$132,089.55
Date Project approved	5/12/2021		School District PILOT	\$154,230.40
Did IDA took Title to Property	Yes		Total PILOT	\$301,193.28
Date IDA Took Title to Property	6/1/2021		Net Exemptions	\$98,824.13
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	900 Dutchess Turnpike	Original Estimate of Jobs to be Created	105.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	56,570.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	49,612.00	To: 110,250.00
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	168.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	168.00	
Applicant Name	Poughkeepsie Industrial Park			
Address Line1	10 Alleghany Cross	Project Status		
Address Line2				
City	MONROE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10950	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13022304				
Project Type	Lease	State Sales Tax Exemption	\$17,062.91		
Project Name	T-Rex Bellefield Phase II	Local Sales Tax Exemption	\$17,596.12		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	13021804	School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$102,322.75		
Total Project Amount	\$407,949,572.00	Total Exemptions	\$136,981.78		
Benefited Project Amount	\$368,894,189.00	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	8/25/2023		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/29/2023		Net Exemptions	\$136,981.78	
Year Financial Assistance is Planned to End	2047	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	15 W. Dorsey Lane	Original Estimate of Jobs to be Created	154.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00		
City	HYDE PARK	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	12538	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	4.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	T-Rex Hyde Park Owner LIC				
Address Line1	c/o PKF O'Connor Davies	Project Status			
Address Line2					
City	HARRISON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10528	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13021804			
Project Type	Lease	State Sales Tax Exemption	\$4,200.98	
Project Name	T-Rex Hyde Park Bellefield	Local Sales Tax Exemption	\$4,332.26	
		County Real Property Tax Exemption	\$71,224.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$292,427.10	
Original Project Code		School Property Tax Exemption	\$564,718.10	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$30,000,000.00	Total Exemptions	\$936,903.12	
Benefited Project Amount	\$25,900,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$39,775.54
Not For Profit	No		Local PILOT	\$253,117.20
Date Project approved	6/27/2018		School District PILOT	\$315,367.70
Did IDA took Title to Property	Yes		Total PILOT	\$608,260.44
Date IDA Took Title to Property	7/23/2018		Net Exemptions	\$328,642.68
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Project Description: The project proposes to develop a multi-faceted hospitality and tourism destination on approximately 339 acre lot in the Town of Hyde Park. The project will feature a Culinary Manufacturing/Research & Development Center, a Culinary Market Place and a Hospitality Zone. Phase I of the project will consist of the construction of a 133 room Residence Inn by Marriott Hotel as well as overall site preparation including utility infrastructure including water, natural gas, sewer and storm lines and construction of a 15,000sf wastewater treatment plant.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Route 9	Original Estimate of Jobs to be Created	30.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	31,000.00	
City	HYDE PARK	Annualized Salary Range of Jobs to be Created	23,000.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12538	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	37.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	37.00	
Applicant Name	T-Rex Hyde Park Owner LLC	Project Status		
Address Line1	c/o PKF O'Connor Davies			
Address Line2				
City	HARRISON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		

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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13022004			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	USEF Tioranda / Amazon	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$135,395.61	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$220,757.05	
Original Project Code		School Property Tax Exemption	\$1,104,934.57	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$135,000,000.00	Total Exemptions	\$1,461,087.23	
Benefited Project Amount	\$133,000,000.00	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	\$23,727.22
Not For Profit	No		Local PILOT	\$83,416.46
Date Project approved	12/9/2020		School District PILOT	\$244,260.67
Did IDA took Title to Property	Yes		Total PILOT	\$351,404.35
Date IDA Took Title to Property	3/1/2021		Net Exemptions	\$1,109,682.88
Year Financial Assistance is Planned to End	2040	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1940 Route 52	Original Estimate of Jobs to be Created	500.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	32,000.00	
City	HOPEWELL JUNCTION	Annualized Salary Range of Jobs to be Created	31,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12533	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	2,462.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2,462.00	
Applicant Name	USEF Tioranda			
Address Line1	9893 Colonnade Blvd	Project Status		
Address Line2				
City	SAN ANTONIO	Current Year Is Last Year for Reporting		
State	TX	There is no Debt Outstanding for this Project		
Zip - Plus4	78230	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	13022003			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Violet Estates	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$25,383.57	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$205,897.33	
Original Project Code		School Property Tax Exemption	\$203,946.66	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$18,000,000.00	Total Exemptions	\$435,227.56	
Benefited Project Amount	\$15,293,750.00	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	\$12,925.43	\$12,925.43
Not For Profit	No	Local PILOT	\$159,423.09	\$159,423.09
Date Project approved	12/9/2020	School District PILOT	\$123,869.78	\$123,869.78
Did IDA took Title to Property	Yes	Total PILOT	\$296,218.30	\$296,218.30
Date IDA Took Title to Property	3/1/2021	Net Exemptions	\$139,009.26	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	35 Violet Avenue	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	35,000.00	To: 60,000.00
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	Reynolds Asset Management			
Address Line1	188 E. Franklin Turnpike	Project Status		
Address Line2				
City	HO HO KUS	Current Year Is Last Year for Reporting		
State	NJ	There is no Debt Outstanding for this Project		
Zip - Plus4	07423	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	13021304-A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Vision Hotel	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$58,957.63		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$428,413.71		
Original Project Code		School Property Tax Exemption	\$397,049.25		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,500,000.00	Total Exemptions	\$884,420.59		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$9,199.42	\$9,199.42
Not For Profit	No		Local PILOT	\$66,847.26	\$66,847.26
Date Project approved	1/24/2014		School District PILOT	\$61,953.32	\$61,953.32
Did IDA took Title to Property	Yes		Total PILOT	\$138,000.00	\$138,000.00
Date IDA Took Title to Property	1/24/2014		Net Exemptions	\$746,420.59	
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	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.				
Location of Project		# of FTEs before IDA Status	30.00		
Address Line1	40 Civic Center Plaza	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POUGHKEEPSIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	30.00		
Zip - Plus4	12601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	45,500.00		
Province/Region		Current # of FTEs	32.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	Hudson Valley Lodging Associates LLC				
Address Line1	11751 East Corning Road	Project Status			
Address Line2					
City	CORNING	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14830	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Dutchess County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

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Certified Date: 03/31/2026

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
61	\$60,407,038.36	\$17,584,956.81	\$42,822,081.55	8421

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Additional Comments