





PARIS Public Authorities Reporting Information System

Annual Report for Columbia Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/27/2019  
 Status: CERTIFIED  
 Certified Date: 03/27/2019

General Project Information		Project Code	10011701A	Project Tax Exemptions & PILOT		Payment Information
Project Type	Lease	State Sales Tax Exemption	\$0.00	Local Sales Tax Exemption	\$0.00	
Project Name	41 Cross Street Hospitality, LLC	County Real Property Tax Exemption	\$7,971.00	Local Property Tax Exemption	\$15,100.00	
Project Part of Another Phase or Multi Phase	No	School Property Tax Exemption	\$22,236.00	Mortgage Recording Tax Exemption	\$0.00	
Original Project Code		Total Exemptions	\$45,307.00	Total Exemptions Net of RPTL Section 485-b		
Project Purpose Category	Services	Pilot payment Information		Actual Payment Made	\$3,519.00	Payment Due Per Agreement
Total Project Amount	\$8,438,000.00	Annual Lease Payment	\$0.00	County PILOT	\$6,666.00	\$6,666.00
Benefited Project Amount	\$8,438,000.00	Federal Tax Status of Bonds	No	Local PILOT	\$9,816.00	\$9,816.00
Bond/Note Amount		Not For Profit	6/28/2016	School District PILOT	\$20,001.00	\$20,000.00
Annual Lease Payment		Date Project approved	Yes	Total PILOT	\$25,306.00	
Federal Tax Status of Bonds		Did IDA took Title to Property	5/10/2017	Net Exemptions		
Not For Profit		Date IDA Took Title to Property	2027	Project Employment Information		
Date Project approved		Year Financial Assistance is Planned to End		# of FTEs before IDA Status	0.00	
Did IDA took Title to Property		Notes		Original Estimate of Jobs to be Created	12.00	
Date IDA Took Title to Property		Location of Project		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	40,875.00	
Year Financial Assistance is Planned to End		Address Line1	41 Cross Street	Annualized Salary Range of Jobs to be Created	24,000.00	To: 65,000.00
		Address Line2		Original Estimate of Jobs to be Retained	0.00	
		City	HUDSON	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00	
		State	NY	Current # of FTEs	11.00	
		Zip - Plus4	12534	# of FTE Construction Jobs during Fiscal Year	0.00	
		Province/Region	United States	Net Employment Change	11.00	
		Country	United States	Project Status		
		Applicant Name	41 Cross Street Hospitality, LLC	Current Year Is Last Year for Reporting		
		Address Line1	172 River Street, Suite D	There is no Debt Outstanding for this Project		
		Address Line2		IDA Does Not Hold Title to the Property		
		City	TROY	The Project Receives No Tax Exemptions		
		State	NY			
		Zip - Plus4	12180			
		Province/Region				
		Country	USA			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	10011001A	State Sales Tax Exemption			\$0.00
Project Type	Lease	Local Sales Tax Exemption			\$0.00
Project Name	BAC Sales	County Real Property Tax Exemption			\$7,465.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			\$1,261.00
Original Project Code		School Property Tax Exemption			\$22,955.00
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption			\$0.00
Total Project Amount	\$1,202,000.00	Total Exemptions			\$31,681.00
Benefited Project Amount	\$1,202,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00	Actual Payment Made			\$8,340.00
Federal Tax Status of Bonds		County PILOT			\$2,780.00
Not For Profit	No	Local PILOT			\$17,520.00
Date Project approved	1/1/2011	School District PILOT			\$28,640.00
Did IDA took Title to Property	Yes	Total PILOT			\$3,041.00
Date IDA Took Title to Property	1/1/2011	Net Exemptions			
Year Financial Assistance is Planned to End	2020				
Notes	There are a total of 47 jobs at BAC Sales. The jobs are listed with the older project (10010901A).				
Location of Project					
Address Line1	1871 Route 9H	# of FTEs before IDA Status			2.00
Address Line2		Original Estimate of Jobs to be Created			16.00
		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)			0.00
City	GHENT	Annualized Salary Range of Jobs to be Created			0.00
State	NY	Original Estimate of Jobs to be Retained			2.00
Zip - Plus4	12075	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)			0.00
Province/Region	United States	Current # of FTEs			42.00
Country	BAC Sales	# of FTE Construction Jobs during Fiscal Year			0.00
Applicant Information	1871 Route 9H	Net Employment Change			40.00
Applicant Name		Project Status			
Address Line1		Current Year Is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	GHENT	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	12075				
Province/Region	USA				
Country					



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	10010901A	State Sales Tax Exemption		Actual Payment Made	\$0.00
Project Type	Bonds/Notes Issuance	Local Sales Tax Exemption		Payment Due Per Agreement	\$0.00
Project Name	BAC Sales	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	Retail Trade	Mortgage Recording Tax Exemption			
Total Project Amount	\$2,500,000.00	Total Exemptions			
Benefited Project Amount	\$2,500,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount	\$2,500,000.00	Pilot payment Information			
Annual Lease Payment					
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	12/30/2010	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	12/30/2010	Net Exemptions		\$0.00	\$0.00
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	To acquire land for expansion				
Location of Project		# of FTEs before IDA Status		2.00	
Address Line1	1871 Route 9h	Original Estimate of Jobs to be Created		18.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	GHENT	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		2.00	
Zip - Plus4	12075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region	United States	Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-2.00	
Applicant Name	BAC Sales	Project Status			
Address Line1	1871 Route 9H	Current Year Is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	GHENT	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	12075				
Province/Region					
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	10010800A		
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00
Project Name	Columbia Memorial Hospital	Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$0.00
Original Project Code		Local Property Tax Exemption	\$0.00
Project Purpose Category	Other Categories	School Property Tax Exemption	\$0.00
Total Project Amount	\$15,140,000.00	Mortgage Recording Tax Exemption	\$0.00
Benefited Project Amount	\$15,140,000.00	Total Exemptions	\$0.00
Bond/Note Amount	\$15,140,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Annual Lease Payment		Pilot payment information	
Federal Tax Status of Bonds	Taxable	Actual Payment Made	Payment Due Per Agreement
Not For Profit	Yes	County PILOT	\$0.00
Date Project approved	1/30/2008	Local PILOT	\$0.00
Did IDA took Title to Property	Yes	School District PILOT	\$0.00
Date IDA Took Title to Property	1/30/2008	Total PILOT	\$0.00
Year Financial Assistance is Planned to End	2032	Net Exemptions	\$0.00
Notes	Consisting of financing or refinancing the cost of acquisition, construction, installation, furnishing and equipping of various improvements	Project Employment Information	
Location of Project		# of FTEs before IDA Status	1,109.00
Address Line1	71 Prospect Ave	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00
City	HUDSON	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00
State	NY	Original Estimate of Jobs to be Retained	1,109.00
Zip - Plus4	12534	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00
Province/Region		Current # of FTEs	1,175.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	66.00
Applicant Name	Columbia Memorial Hospital	Project Status	
Address Line1	71 Prospect Ave	Current Year Is Last Year for Reporting	
Address Line2		There is no Debt Outstanding for this Project	
City	HUDSON	IDA Does Not Hold Title to the Property	
State	NY	The Project Receives No Tax Exemptions	
Zip - Plus4	12534		
Province/Region			
Country	USA		

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General Project Information		Project Code	10011301A	Project Tax Exemptions & PILOT		Payment Information
Project Type	Lease	State Sales Tax Exemption			\$0.00	
Project Name	Premier Personal Products Corp	Local Sales Tax Exemption			\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption			\$7,187.00	
Original Project Code		Local Property Tax Exemption			\$4,368.00	
Project Purpose Category	Manufacturing	School Property Tax Exemption			\$19,372.00	
Total Project Amount	\$1,920,000.00	Mortgage Recording Tax Exemption			\$0.00	
Benefited Project Amount	\$1,920,000.00	Total Exemptions			\$30,927.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b				
Annual Lease Payment	\$0.00	Pilot payment Information				
Federal Tax Status of Bonds	Not For Profit	Actual Payment Made			\$7,564.00	Payment Due Per Agreement
Date Project approved	4/1/2013	County PILOT			\$4,227.00	\$7,564.00
Did IDA took Title to Property	Yes	Local PILOT			\$21,216.00	\$4,227.00
Date IDA Took Title to Property	4/1/2013	School District PILOT			\$33,007.00	\$21,216.00
Year Financial Assistance is Planned to End	2022	Total PILOT			\$33,007.00	\$33,007.00
Notes		Net Exemptions			-\$2,080.00	
Location of Project		Project Employment Information				
Address Line1	353 Fairview Avenue	# of FTEs before IDA Status			0.00	
Address Line2		Original Estimate of Jobs to be Created			25.00	
City	HUDSON	Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)			0.00	
State	NY	Annualized Salary Range of Jobs to be Created			0.00	To: 0.00
Zip - Plus4	12534	Original Estimate of Jobs to be Retained			0.00	
Province/Region	United States	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)			34.00	
Country	Premier Riverview LLC	# of FTE Construction Jobs during Fiscal Year			0.00	
Applicant Name	31 South Street	Net Employment Change			34.00	
Address Line1	MOUNT VERNON	Project Status				
Address Line2	NY	Current Year is Last Year for Reporting				
City	10550	There is no Debt Outstanding for this Project				
State	USA	IDA Does Not Hold Title to the Property				
Zip - Plus4		The Project Receives No Tax Exemptions				
Province/Region						
Country						

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	10010900A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Valatie Land Development	Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$5,954.00
Original Project Code		Local Property Tax Exemption	\$4,746.00
Project Purpose Category	Retail Trade	School Property Tax Exemption	\$19,812.00
Total Project Amount	\$990,000.00	Mortgage Recording Tax Exemption	\$0.00
Benefited Project Amount	\$990,000.00	Total Exemptions	\$30,512.00
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	
Annual Lease Payment	\$0.00	Pilot payment Information	
Federal Tax Status of Bonds	Not For Profit	County PILOT	Actual Payment Made \$5,954.00 Payment Due Per Agreement \$5,954.00
Date Project approved	10/1/2009	Local PILOT	\$4,747.00
Did IDA took Title to Property	Yes	School District PILOT	\$19,812.00
Date IDA Took Title to Property	10/1/2009	Total PILOT	\$30,513.00
Year Financial Assistance is Planned to End	2021	Net Exemptions	-\$1.00
Notes	For the acquisition of a parcel of land on route 9 to expand company	Project Employment Information	
Location of Project	Route 9	# of FTEs before IDA Status	32.00
Address Line1		Original Estimate of Jobs to be Created	36.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00
City	VALATIE	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00
State	NY	Original Estimate of Jobs to be Retained	32.00
Zip - Plus4	12184	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00
Province/Region	United States	Current # of FTEs	27.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Name	Valatie Land Development	Net Employment Change	-5.00
Address Line1	Route 9	Project Status	
Address Line2		Current Year Is Last Year for Reporting	
City	VALATIE	There is no Debt Outstanding for this Project	
State	NY	IDA Does Not Hold Title to the Property	
Zip - Plus4	12184	The Project Receives No Tax Exemptions	
Province/Region			
Country	USA		

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**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
7	\$166,417.00	\$139,025.00	\$27,392.00	154