

Annual Report for Columbia Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/19/2020
 Status: CERTIFIED
 Certified Date: 03/19/2020

IDA Projects

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	10010801A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	2990 Realty	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,969.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,929.00	
Original Project Code		School Property Tax Exemption		\$16,947.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$740,000.00	Total Exemptions		\$25,845.00	
Benefited Project Amount	\$740,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment information			
Annual Lease Payment	\$10,000.00				
Federal Tax Status of Bonds		Actual Payment Made			Payment Due Per Agreement
Not For Profit	No	County PILOT	\$6,799.00		\$6,799.00
Date Project approved	2/15/2008	Local PILOT	\$1,882.00		\$1,882.00
Did IDA took Title to Property	Yes	School District PILOT	\$17,360.00		\$17,360.00
Date IDA Took Title to Property	2/15/2008	Total PILOT	\$26,041.00		\$26,041.00
Year Financial Assistance is Planned to End	2023	Net Exemptions	-\$196.00		
		Project Employment Information			
Notes	Provide cold and dry storage space and sell ice				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2990 Route 9	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	HUDSON	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	12534	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	2990 Route 9 Realty Corp.	Project Status			
Address Line1	2990 Route 9				
Address Line2					
City	HUDSON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12534	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	10011701A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	41 Cross Street Hospitality, LLC	Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$34,655.00	
Original Project Code		Local Property Tax Exemption	\$63,515.00	
Project Purpose Category	Services	School Property Tax Exemption	\$98,624.00	
Total Project Amount	\$8,438,000.00	Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$8,438,000.00	Total Exemptions	\$196,794.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		
Annual Lease Payment	\$0.00	Pilot payment Information		
Federal Tax Status of Bonds		Actual Payment Made	Payment Due Per Agreement	
Not For Profit	No	County PILOT	\$4,402.00	\$4,402.00
Date Project approved	6/28/2016	Local PILOT	\$8,069.00	\$8,069.00
Did IDA took Title to Property	Yes	School District PILOT	\$12,529.00	\$12,529.00
Date IDA Took Title to Property	5/10/2017	Total PILOT	\$25,000.00	\$25,000.00
Year Financial Assistance is Planned to End	2027	Net Exemptions	\$171,794.00	
Notes		Project Employment Information		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	41 Cross Street	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,875.00	
City	HUDSON	Annualized Salary Range of Jobs to be Created	24,000.00	To: 65,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12534	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	41 Cross Street Hospitality, LLC	Project Status		
Address Line1	172 River Street, Suite D	Current Year Is Last Year for Reporting		
Address Line2		There is no Debt Outstanding for this Project		
City	TROY	IDA Does Not Hold Title to the Property		
State	NY	The Project Receives No Tax Exemptions		
Zip - Plus4	12180			
Province/Region				
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	10011001A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	BAC Sales	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,646.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,245.00	
Original Project Code		School Property Tax Exemption	\$23,616.00	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,202,000.00	Total Exemptions	\$32,507.00	
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	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$8,760.00	\$8,760.00
Not For Profit	No	Local PILOT	\$2,920.00	\$2,920.00
Date Project approved	1/1/2011	School District PILOT	\$18,360.00	\$18,360.00
Did IDA took Title to Property	Yes	Total PILOT	\$30,040.00	\$30,040.00
Date IDA Took Title to Property	1/1/2011	Net Exemptions	\$2,467.00	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	There are a total of 47 jobs at BAC Sales. The jobs are listed with the older project (10010901A).			
Location of Project		# of FTEs before IDA Status	2.00	
Address Line1	1871 Route 9H	Original Estimate of Jobs to be Created	16.00	
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		Current # of FTEs	42.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	40.00	
Applicant Name	BAC Sales	Project Status		
Address Line1	1871 Route 9H			
Address Line2				
City	GHENT	Current Year is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12075	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	10010901A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	BAC Sales	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	Retail Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,500,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$2,500,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$2,500,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made		Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	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		
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		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				
Address Line2					
City	GHENT	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12075	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	10010800A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Columbia Memorial Hospital	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	\$15,140,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$15,140,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$15,140,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT		\$0.00	\$0.00
Not For Profit	Yes	Local PILOT		\$0.00	\$0.00
Date Project approved	1/30/2008	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	1/30/2008	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	Consisting of financing or refinancing the cost of acquisition, construction, installation, furnishing and equipping of various improvements				
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		1,159.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		50.00	
Applicant Name	Columbia Memorial Hospital	Project Status			
Address Line1	71 Prospect Ave				
Address Line2					
City	HUDSON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12534	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	10011301A				
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		\$6,928.00	
Original Project Code		Local Property Tax Exemption		\$4,463.00	
Project Purpose Category	Manufacturing	School Property Tax Exemption		\$18,029.00	
Total Project Amount	\$1,920,000.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$1,920,000.00	Total Exemptions		\$29,420.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b			
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$7,564.00	\$7,564.00
Date Project approved	4/1/2013	Local PILOT		\$4,274.00	\$4,274.00
Did IDA took Title to Property	Yes	School District PILOT		\$21,216.00	\$21,216.00
Date IDA Took Title to Property	4/1/2013	Total PILOT		\$33,054.00	\$33,054.00
Year Financial Assistance is Planned to End	2022	Net Exemptions		-\$3,634.00	
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	353 Fairview Avenue	Original Estimate of Jobs to be Created	25.00		
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	0.00		
Zip - Plus4	12534	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	40.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	40.00		
Applicant Name	Premier Riverview LLC	Project Status			
Address Line1	31 South Street				
Address Line2					
City	MOUNT VERNON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10550	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	10010900A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Valatie Land Development	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,480.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,005.00	
Original Project Code		School Property Tax Exemption	\$21,065.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$990,000.00	Total Exemptions	\$32,550.00	
Benefited Project Amount	\$990,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,480.00	\$6,480.00
Not For Profit	No	Local PILOT	\$5,005.00	\$5,005.00
Date Project approved	10/1/2009	School District PILOT	\$21,066.00	\$21,066.00
Did IDA took Title to Property	Yes	Total PILOT	\$32,551.00	\$32,551.00
Date IDA Took Title to Property	10/1/2009	Net Exemptions	-\$1.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	For the acquisition of a parcel of land on route 9 to expand company			
Location of Project		# of FTEs before IDA Status	32.00	
Address Line1	Route 9	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		Current # of FTEs	33.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Valatie Land Development	Project Status		
Address Line1	Route 9			
Address Line2				
City	VALATIE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12184	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
7	\$317,116.00	\$146,686.00	\$170,430.00	151