

Annual Report for Columbia Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/24/2021
 Status: CERTIFIED
 Certified Date: 03/24/2021

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	\$6,893.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,929.00	
Original Project Code		School Property Tax Exemption	\$18,087.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$740,000.00	Total Exemptions	\$26,909.00	
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		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$7,061.00	\$7,061.00
Not For Profit	No	Local PILOT	\$1,967.00	\$1,967.00
Date Project approved	2/15/2008	School District PILOT	\$19,409.00	\$19,409.00
Did IDA took Title to Property	Yes	Total PILOT	\$28,437.00	\$28,437.00
Date IDA Took Title to Property	2/15/2008	Net Exemptions	-\$1,528.00	
Year Financial Assistance is Planned to End	2023	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	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
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	
		County Real Property Tax Exemption	\$25,656.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$37,194.00	
Original Project Code		School Property Tax Exemption	\$66,432.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,438,000.00	Total Exemptions	\$129,282.00	
Benefited Project Amount	\$8,438,000.00	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	\$6,822.00	\$6,822.00
Not For Profit	No	Local PILOT	\$9,890.00	\$9,890.00
Date Project approved	6/28/2016	School District PILOT	\$17,664.00	\$17,664.00
Did IDA took Title to Property	Yes	Total PILOT	\$34,376.00	\$34,376.00
Date IDA Took Title to Property	5/10/2017	Net Exemptions	\$94,906.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	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			
Address Line2				
City	TROY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12180	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	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		\$7,513.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,201.00	
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		\$32,330.00	
Benefited Project Amount	\$1,202,000.00	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		\$9,180.00	\$9,180.00
Not For Profit	No	Local PILOT		\$3,060.00	\$3,060.00
Date Project approved	1/1/2011	School District PILOT		\$19,200.00	\$19,200.00
Did IDA took Title to Property	Yes	Total PILOT		\$31,440.00	\$31,440.00
Date IDA Took Title to Property	1/1/2011	Net Exemptions		\$890.00	
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		43.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		41.00	
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	# of FTEs before IDA Status	2.00	
Location of Project		Original Estimate of Jobs to be Created	18.00	
Address Line1	1871 Route 9h	Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
Address Line2		Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
City	GHENT	Original Estimate of Jobs to be Retained	2.00	
State	NY	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Zip - Plus4	12075	Current # of FTEs	0.00	
Province/Region		# of FTE Construction Jobs during Fiscal Year	0.00	
Country	United States	Net Employment Change	-2.00	
Applicant Information		Project Status		
Applicant Name	BAC Sales			
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	
		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		1,063.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-46.00	
Applicant Name	Columbia Memorial Hospital	Project Status			
Address Line1	71 Prospect Ave				
Address Line2					
City	HUDSON	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	12534	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	10011301A	State Sales Tax Exemption		\$0.00	
Project Type	Lease	Local Sales Tax Exemption		\$0.00	
Project Name	Premier Personal Products Corp	County Real Property Tax Exemption		\$37,111.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$22,079.00	
Original Project Code		School Property Tax Exemption		\$86,019.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,920,000.00	Total Exemptions		\$145,209.00	
Benefited Project Amount	\$1,920,000.00	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	\$7,564.00		\$7,564.00
Not For Profit	No	Local PILOT	\$4,234.00		\$4,234.00
Date Project approved	4/1/2013	School District PILOT	\$21,216.00		\$21,216.00
Did IDA took Title to Property	Yes	Total PILOT	\$33,014.00		\$33,014.00
Date IDA Took Title to Property	4/1/2013	Net Exemptions	\$112,195.00		
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes		# of FTEs before IDA Status	0.00		
Location of Project		Original Estimate of Jobs to be Created	25.00		
Address Line1	353 Fairview Avenue	Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
Address Line2		Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
City	HUDSON	Original Estimate of Jobs to be Retained	0.00		
State	NY	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Zip - Plus4	12534	Current # of FTEs	45.00		
Province/Region		# of FTE Construction Jobs during Fiscal Year	0.00		
Country	United States	Net Employment Change	45.00		
Applicant Information		Project Status			
Applicant Name	Premier Riverview LLC	Current Year Is Last Year for Reporting			
Address Line1	31 South Street	There is no Debt Outstanding for this Project			
Address Line2		IDA Does Not Hold Title to the Property			
City	MOUNT VERNON	The Project Receives No Tax Exemptions			
State	NY				
Zip - Plus4	10550				
Province/Region					
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		\$6,737.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$663.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$990,000.00	Total Exemptions		\$7,400.00	
Benefited Project Amount	\$990,000.00	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	\$6,737.00		\$6,737.00
Not For Profit	No	Local PILOT	\$663.00		\$663.00
Date Project approved	10/1/2009	School District PILOT	\$0.00		\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$7,400.00		\$7,400.00
Date IDA Took Title to Property	10/1/2009	Net Exemptions	\$0.00		
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	29.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-3.00		
Applicant Name	Valatie Land Development	Project Status			
Address Line1	Route 9				
Address Line2					
City	VALATIE	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12184	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
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	\$341,130.00	\$134,667.00	\$206,463.00	55