Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

Run Date:06/17/2020Status:CERTIFIEDCertified Date:03/28/2018

Governance Information (Authority-Related)

Questio	n	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	http://www.ocnyida.com/
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.ocnyida.com/
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?	Yes	N/A
5.	Does the Authority have an organization chart?	Yes	http://www.ocnyida.com/
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	http://www.ocnyida.com/
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?		http://www.ocnyida.com/

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Governance Information (Board-Related)

Questic	on	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?	No	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):		http://www.ocnyida.com/
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		http://www.ocnyida.com/
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.ocnyida.com/
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.ocnyida.com/
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?	Yes	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	http://www.ocnyida.com/

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Board of Directors Listing

Name	Armistead, Robert T	Nominated By	Other
Chair of the Board	Yes	Appointed By	Other
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	1/1/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	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	No

Name	Bonura, Michael	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/3/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2019	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?	1	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Brescia, Stephen	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2017	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	No

Name	Diana, Edward A	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointe a Designee?	ed	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

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Name	Rogulski, Mary Ellen	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	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	No

Name	Schreibeis, Sr., Robert J	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?	1	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

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Name	Steinberg, Jr., John	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointe a Designee?	ed	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	No

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt		· · · · · · · · · · · · · · · · · · ·	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation, Allowances/ Adjustments	-	Individual also paid by another entity to perform the work of the authority	state or local
Bianco, Eve G	Executive Assistant	Administrative and Clerical	IDA and The Accelerator			FT	No	\$49,025.60	\$48,715.38	\$0.00	0 \$0.00	\$0.00	\$0.00	\$48,715.38	No	
Kleiman, Joel	CFO	Executive	IDA			PT	Yes	\$18,000.00	\$14,884.45	\$0.00	0 \$0.00	\$0.00	\$0.00	\$14,884.45	No	
Reilly, Kelly	Client Services Specialist	Administrative and Clerical	IDA and The Accelerator			FT	No	\$49,025.60	\$49,025.60	\$4,862.00	0 \$0.00	\$0.00	\$0.00	\$53,887.60	No	
Schouten- Cozzolino, Melanie A	Project Manager/Pr ogram Director	Managerial	IDA and The Accelerator			FT	Yes	\$67,600.00	\$67,600.00	\$0.00	5 \$0.00	\$0.00	\$0.00	\$67,600.00	No	
Villasuso, Laurie		Executive	IDA			FT	Yes	\$125,000.00	\$125,000.00	\$0.00	b \$0.00	\$0.00	\$0.00	\$125,000.00	No	
Wilson, Sarah	Assistant	Administrative and Clerical				PT	No	\$3,500.00	\$3,135.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$3,135.00	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	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment		Other
Armistead, Robert T	Board of Directors											х	
Bonura, Michael	Board of Directors											х	
Brescia, Stephen	Board of Directors											х	
Diana, Edward A	Board of Directors											х	
Rogulski, Mary Ellen	Board of Directors											х	
Schreibeis, Sr., Robert J	Board of Directors											х	
Steinberg, Jr., John	Board of Directors											х	

<u>Staff</u>

Name		Severance				Personal	Auto	Transportation					None of these	Other
		Package	Unused Leave	Memberships	Corporate	Loans			Allowance	Dependent	Assistance	Employment	benefits	
					Credit Cards					Life				
										Insurance				
Villasuso, Laurie	Chief				Х									
	Operating													
	Officer &													
	Executive													
	Vice													
	President													

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ubsidiary/Component Unit Verification			
s 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?			
Name of Subsidiary/Component Unit		Status	
Request Subsidiary/Component Unit Change			
Name of Subsidiary/Component Unit	Status		Requested Changes
Request Add Subsidiaries/Component Units			
Name of Subsidiary/Component Unit	Establishment Date		Purpose of Subsidiary/Component Unit
Request Delete Subsidiaries/Component Units			
Name of Subsidiary/Component Unit	Termination Date R	eason for Termination	Proof of Termination Document Name

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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

	<u>×</u>		Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$6,622,680.00
	Investments		\$6,945,341.00
	Receivables, net		\$1,482,325.00
	Other assets		\$21,441.00
	Total Current Assets		\$15,071,787.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$826,032.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$179,050.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$179,050.00
	Total Noncurrent Assets		\$1,005,082.00
Total Assets			\$16,076,869.00
Liabilities			
Current Liabilities			
	Accounts payable		\$256,889.00
	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		\$3,550.00
	Total Current Liabilities		\$260,439.00
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	\$0.00
	Total Noncurrent Liabilities	\$0.00
Total Liabilities		\$260,439.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$179,050.00
	Restricted	\$2,478,000.00
	Unrestricted	\$13,159,380.00
	Total Net Assets	\$15,816,430.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$3,063,368.00
	Rental & financing income	\$54,513.00
	Other operating revenues	\$125,685.00
	Total Operating Revenue	\$3,243,566.00
Operating Expenses		
	Salaries and wages	\$313,238.00
	Other employee benefits	\$74,297.00
	Professional services contracts	\$224,405.00
	Supplies and materials	\$23,121.00
	Depreciation & amortization	\$19,825.00
	Other operating expenses	\$1,501,818.00
	Total Operating Expenses	\$2,156,704.00
Operating Income (Loss)		\$1,086,862.00
Nonoperating Revenues		
	Investment earnings	\$0.00
	State subsidies/grants	\$128,333.00
	Federal subsidies/grants	\$0.00

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	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$108,000.00
	Total Nonoperating Revenue	\$236,333.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$317,761.00
	Total Nonoperating Expenses	\$317,761.00
	Income (Loss) Before Contributions	\$1,005,434.00
Capital Contributions		\$0.00
Change in net assets		\$1,005,434.00
Net assets (deficit) beginning of year		\$14,810,996.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$15,816,430.00

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Current Debt

Q	Question		Response
1	1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2	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	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of
				Fiscal Year(\$)			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	Authority Debt - General Obligation						
Obligation							
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	49,075,000.00	6,485,000.00	1,085,000.00	54,475,000.00
Conduit		Conduit Debt - Pilot					
		Increment Financing					
				40.075.000.00	0.405.000.00	4 005 000 00	F 4 475 000 00
TOTALS			0.00	49,075,000.00	6,485,000.00	1,085,000.00	54,475,000.00

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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	http://www.ocnyida.com/
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?	No	
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 & PLCT Parment Information Project Type Lease State Sales Tax Exemption State Sales Tax Exemption Project Type Is Route TX, LLC Local Sales Tax Exemption State Sales Tax Ex	IDA Projects			
Project Type Lesse State Sales Tax Exemption \$139,976.25 Project Project Name IR Route 17K, LLC Lucal Sales Tax Exemption \$30.00 Project Part of Another Phase or Multi Phase No Uccarl Propetry Tax Exemption \$30.00 Project Part of Another Phase or Multi Phase No Uccarl Propetry Tax Exemption \$30.00 Project Part of Exemption \$30.00 Notage Recording Tax Exemption \$30.00 Project Part Orget Amount \$21.067.881.00 Total Exemptions \$284.331.21 Bendfilder Projest Amount \$21.067.881.00 Total Exemptions \$30.00 Bondfilder Amount \$21.067.881.00 Total Exemptions \$30.00 Bondfilder Barnet States of Bonds Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PLOT \$0.00 \$0.00 Date Project Parofit No Local PLOT \$0.00 \$0.00 Date Project Tax Status of Bonds County PLOT \$0.00 \$0.00 Date Project Parofit No Local PLOT \$0.00 \$0.00 Date Project Parofit No Local PLOT \$0.00 \$0.00 Date IDA rook Title to Property \$112017 Total Exemptions \$284.331.21 Year Finandial Assistanc	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Name 18 Route 17K, LLC Local Sales Tax Exemption \$3.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$3.00 Original Project Code School Property Tax Exemption \$3.00 Project Purpose Category Manufacturing Mortgage Recording Tax Exemption \$3.00 Total Project Amount \$21.057,581.00 Total Exemption \$2.00 \$3.00 Benefited Project Amount \$21.057,581.00 Total Exemption \$2.00 \$3.00 Annual Lasse Payment \$0.00 County PILOT \$5.00 \$3.00 Annual Lasse Payment \$0.00 County PILOT \$5.00 \$3.00 Data Project approved 39/2017 County PILOT \$5.00 \$3.00 Date Project approved 39/2017 School District PILOT \$5.00 \$3.00 Date Data Not Title to Property \$11/2017 Project Emptions \$284,331.21 Vear Financial Assistance is Planed to End 2028 Project Emptions \$284,331.21 Vear Financial Assistance is Planed to End 20.00 \$3.00 \$2.0	Project Code	3305-17-03A		
memorySecondSecondSecondProject Part of Another Phase NoLocal Property Tax Exemption SoloSoloOriginal Project CodeSchool Property Tax Exemption SoloSoloProject Part of Project Amount S21.057,581.00Total Exemption SoloSelevita Exemption SoloBenefited Project Amount S21.057,581.00Total Exemption SoloSelevita Exemption SoloBond/Note Amount S21.057,581.00Total Exemption SoloSoloBond/Note Amount S21.057,581.00Total Exemption SoloSoloBond/Note Amount S21.057,581.00Total Exemption SoloSoloManual Lesse Payment SoloCourty PLOTSoloSoloAnnual Lesse Payment SoloCourty PLOTSoloSoloMore Torbeit Status of BondsCourty PLOTSoloSoloNote Forbroit NoLocal PLIOTSoloSoloSoloDate Droject Status of BondsCourty PLOTSoloSoloSoloDate Droject Status of Droject Title to Property YesTotal PLIOTSoloSoloDate IDA took Title to PropertySoloSoloSoloSoloDate Date Of ProjectSoluci NearIf Carty PLIOTSoloSoloYear Financial Assistance is Planned to EdSoloSoloSoloAddress Line2Construction YearIf of FTEs before IDA StatuSoloConstruction YearIf of Role Status Yange of Jobs to be CreatedSoloSoloAddress Line2Net Status Yange of Jobs to be CreatedSoloSoloAddress Line2Net Stat			State Sales Tax Exemption	
Project Part of Another Phase or Multi Phase No Í.c.cal Projerty Tax Exemption \$0.00 Original Project Acousting Mandazuting Sobol Property Tax Exemption \$0.00 Project Purpose Gategory Mandazuting Montgage Recording Tax Exemption \$0.00 Total Project Annunt \$21.057.581.00 Total Exemptions \$20.047.581.00 Benefited Project Annunt \$21.057.581.00 Total Exemptions \$0.00 \$0.00 Annual Lass Payment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Annual Lass Payment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Annual Lass Payment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Date Project approved \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Date IDA took Title to Property Yes Total PILOT \$0.00 \$0.00 \$0.00 Vear Financial Assistance is Planned to End 2025 Project Employment Information \$0.00 \$0.00 Vear Financial Assistance is Planned to End 2020 Not Exemption \$284.331.21	Project Name	18 Route 17K, LLC		
Original Project Code School Property Tax Exemption 50:00 Project Purpose Category Manufacturing Mortigage Recording Tax Exemptions 52:00 Total Project Amount \$21,057,581:00 Total Exemptions 52:84:331:21 Benefited Project Amount \$21,057,581:00 Total Exemptions Net of RPTL Section 485-b \$0:00 BondNote Amount Pilor payment Information Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$0:00 \$0:00 \$0:00 \$0:00 Piederal Tax Status of Bonds County PILOT \$0:00 \$0:00 Date Project approved 39/2017 School District PLOT \$0:00 \$0:00 Date Droject approved Yes Total PLOT \$0:00 \$0:00 Date Droject approved Yes Project Employment Information \$2:00 Wes Construction Year # of FTEs before IDA Status \$0:00 \$0:00 Address Line1 18 Route 17K Original Estimate of Jobs to be Created \$0:00 \$0:00 Address Line2 Average Estimated Annual Status of So:00 \$0:00 \$0:				
Project Purpose Category Manufacturing Mortgage Recording Tax Exemption \$20.00 Total Project Amount \$21.057.581.00 Total Exemptions Net of RPTL Section 485-b \$0.00 Bond/Note Amount \$21.057.581.00 Pilot payment Information \$24.331.21 Annual Lease Payment \$0.00 \$0.00 \$0.00 Annual Lease Payment \$0.00 \$0.00 \$0.00 Not For Foriti No Local PLIOT \$0.00 \$0.00 Date Project approved 39/2017 School District PLIOT \$0.00 \$0.00 Date IDA took Title to Property Yees Total PLIOT \$0.00 \$0.00 Year Financial Assistance is Planned to End 2028 Project Employment Information \$284.331.21 Year Financial Assistance is Planned to End 2028 Project Employment Information \$284.3331.21 Year Financial Assistance is Planned to End 2028 Project Employment Information \$284.333.21 Note Construction Year # of FTEs before IDA Status 0.00 \$3.00 Address Line2 Average Estimated Annual Salary of Jobs to be Createdd		No		
Total Project Amount \$21,057,581.00 Total Exemptions \$284,331.21 Benefited Project Amount \$21,057,581.00 Pilot payment Information Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$0.00 \$0.00 \$0.00 \$0.00 Pederal Tax Status of Bonds County PILOT \$0.00 \$0.00 \$0.00 Date Project approval \$39/2017 School District PILOT \$0.00 \$0.00 Date Droject approval \$39/2017 School District PILOT \$0.00 \$0.00 Date Droject approval \$39/2017 Net Exemptions \$284.331.21 Year Financial Assistance is Planned to End 2028 Project Employment Information \$284.331.21 Year Financial Assistance is Planned to End 2028 Project Employment Information \$284.331.21 Notes Construction Year # of FTEs before IDA Status 0.00 \$20.00 Address Line2 # of FTEs before IDA Status 0.00 \$20.00 \$20.00	Original Project Code			
Benefited Project Amount S21,057,581.00 Total Exemptions Net of RPTL Section 485-b S0.00 Annual Lease Payment \$0.00 Pilot payment Information Actual Payment Made Payment Due Per Agreement Rederal Tax Status of Bonds County PILOT \$0.00 \$0.00 \$0.00 Not For Profit No Local PILOT \$0.00 \$0.00 Date Project approved 39/2017 School District PILOT \$0.00 \$0.00 Did Dat obs Title to Property Yes Total Exemptions \$224,331.21 Year Financial Assistance is Planed to Encounty Year Project Employment Information \$0.00 \$0.00 Address Line2 Construction Year # of FTEs before IDA Status 0.00 \$0.00 Address Line2 Networking Estimated Annual Salary of Jobs to be 5,833.30 Created 30.00 \$0.00 Address Line2 Average Estimated Average Annual Salary of Jobs to be 0.00 \$0.00 \$0.00 Address Line2 Foreind Average Annual Salary of Jobs to be 0.00 \$0.00 \$0.00 Address Line2 Original Estimate of Jobs to be Created 30.00 \$0.00 \$0.00	Project Purpose Category		Mortgage Recording Tax Exemption	
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Applicant Information Net Employment Change 0.00 Applicant Name 18 Route 17K, LLC Image: Constraint of the project Status Address Line1 1520 Decatur Street Project Status Address Line2 Image: Constraint of the project Status Image: Constraint of the project Status City RIDGEWOOD Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 11385 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions				
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Province/Region The Project Receives No Tax Exemptions				
		11385		
Country USA	ÿ		The Project Receives No Tax Exemptions	
	Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051402A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	347 Avenue of the Americas, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$11,435.04
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,613.71
Original Project Code		School Property Tax Exemption	\$74,764.85
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,500,000.00	Total Exemptions	\$96,813.60
Benefited Project Amount	\$4,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$96,814.60
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	\$2,108.74 \$2,108.74
Not For Profit	No	Local PILOT	\$1,957.28 \$1,957.28
Date Project approved	6/20/2013	School District PILOT	\$13,787.62 \$13,787.62
Did IDA took Title to Property	Yes	Total PILOT	\$17,853.64 \$17,853.64
Date IDA Took Title to Property	4/1/2014	Net Exemptions	\$78,959.96
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	PILOT begins 2016 Project returned incomple	te Confirm 2016, failed to respond 2017	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	347 Avenue of the Amercas	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	70,000.00
		Created(at Current Market rates)	
City	NEW WINDSOR	Annualized Salary Range of Jobs to be Created	50,000.00 To : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
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	Stewart FBI, LLC (347 Avenue of the		
	Americas LLC)		
Address Line1	80 Curtwright Dr., Suite 5	Project Status	
Address Line2			
City	WILLIAMSVILLE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14221	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051401A		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00
Project Name	Advanced Coating Technologies 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	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$0.00
Benefited Project Amount	\$140,000,000.00	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	1/15/2015	School District PILOT	
Did IDA took Title to Property	No	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2017	Project Employment Information	
Notes	AKA Pratt & Whitney STE expires 3/2017;		1
Location of Project		# of FTEs before IDA Status	100.00
Address Line1	225 Tower Dr.	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	500,000.00
		Created(at Current Market rates)	
City		Annualized Salary Range of Jobs to be Created	40,000.00 To : 85,000.00
State	NY	Original Estimate of Jobs to be Retained	100.00
Zip - Plus4	10941	Estimated Average Annual Salary of Jobs to be	70,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	74.00
Applicant Name	Pratt & Whitney Advanced Coating		
	Technologies		
Address Line1	400 Main St.	Project Status	
Address Line2			
City	EAST HARTFORD	Current Year Is Last Year for Reporting	Yes
State	CT	There is no Debt Outstanding for this Project	
Zip - Plus4	06108	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-16-03A		
Project Type	Lease	State Sales Tax Exemption	\$7,720.00
Project Name	Aeithamattathil Realty, LLC (Allstate	Local Sales Tax Exemption	\$7,698.25
	Fabrication)		
		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	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$15,418.25
Benefited Project Amount	\$4,000,000.00	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	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	6/9/2016	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	8/1/2016	Net Exemptions	\$15,418.25
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Construction PILOT to begin in 2018		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	400 Bellvale Rd	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	48,000.00
		Created(at Current Market rates)	
City	CHESTER	Annualized Salary Range of Jobs to be Created	24,000.00 To : 64,000.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
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	Aeithamattathil Realty, LLC/Allstate		
	Fabrication		
Address Line1	6 Quail Hollow Lane	Project Status	
Address Line2			
City	WEST NYACK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10994	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33050601A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$30,732.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$28,524.00
Original Project Code		School Property Tax Exemption	\$214,763.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$274,019.00
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$274,019.00
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	\$27,877.00 \$27,877.00
Not For Profit	No	Local PILOT	\$25,874.00 \$25,874.00
Date Project approved	9/20/2006	School District PILOT	\$194,812.00 \$194,812.00
Did IDA took Title to Property	Yes	Total PILOT	\$248,563.00 \$248,563.00
Date IDA Took Title to Property	1/16/2007	Net Exemptions	\$25,456.00
Year Financial Assistance is Planned to End	2017	Project Employment Information	
Notes	Other (hotel)		
	Failed to respond 2017		
	2017 is final year of PILOT; 2018 will be taxed	at full value	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1010 D Street	Original Estimate of Jobs to be Created	49.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City		Annualized Salary Range of Jobs to be Created	17,000.00 To : 25,000.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
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	Airport Properties II		
Address Line1	1010 D Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	Yes
State		There is no Debt Outstanding for this Project	Yes
Zip - Plus4	12553	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	330508004		
Project Code	33050809A	State Salas Tay Everyntian	<u>¢0.00</u>
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Airport Properties VIII	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$6,555.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,084.00
Original Project Code		School Property Tax Exemption	\$45,808.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$7,863,000.00	Total Exemptions	\$58,447.00
Benefited Project Amount	\$7,863,000.00	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	\$6,555.00 \$6,555.00
Not For Profit	No	Local PILOT	\$6,084.00 \$6,084.00
Date Project approved	10/19/2008	School District PILOT	\$45,808.00 \$45,808.00
Did IDA took Title to Property	Yes	Total PILOT	\$58,447.00 \$58,447.00
Date IDA Took Title to Property	12/1/2008	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2021	Project Employment Information	
Notes	Hotel planned (but not yet constructed) at Stew	vart Airport which is exempt from Real Property Tax Fu	III assessment
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1 Express Drive	Original Estimate of Jobs to be Created	20.00
Address Line2		Average Estimated Annual Salary of Jobs to be	23,439.00
		Created(at Current Market rates)	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	23,439.00 To : 23,439.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
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	Airport Properties VIII		
Address Line1	1 Express Drive	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		
Country		I	l de la constante de

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-17-02A	· · · · · · · · · · · · · · · · · · ·	
Project Type		State Sales Tax Exemption	\$19,328.77
Project Name		Local Sales Tax Exemption	\$19,932.79
		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	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$106,745.00	Total Exemptions	\$39,261.56
Benefited Project Amount	\$106,745.00	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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	
Date Project approved	1/15/2014	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	5/11/2017	Net Exemptions	\$39,261.56
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	Construction year - PILOT to begin 2019		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	2832 State Route 17M	Original Estimate of Jobs to be Created	681.00
Address Line2		Average Estimated Annual Salary of Jobs to be	26,100.00
		Created(at Current Market rates)	
City	GOSHEN	Annualized Salary Range of Jobs to be Created	20,000.00 To : 150,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10924	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	1.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Amy's Kitchen, Inc.		
Address Line1	1650 Corporate Circle	Project Status	
Address Line2	DET.4.1944		
City	PETALUMA	Current Year Is Last Year for Reporting	
State	CA	There is no Debt Outstanding for this Project	
Zip - Plus4	94955	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	33051501A		
Project Code Project Type		State Sales Tax Exemption	\$165,580.00
Project Name	Blackhawk Development, LLC	Local Sales Tax Exemption	\$170,754.00
		County Real Property Tax Exemption	\$93,361.49
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$29,467.83
Original Project Code		School Property Tax Exemption	\$595,385.04
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$85,200,000.00	Total Exemptions	\$1,054,548.36
Benefited Project Amount	\$85,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$718,214.36
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	\$16,236.78 \$16,236.78
Not For Profit	No	Local PILOT	
Date Project approved	1/8/2015	School District PILOT	\$103,545.23 \$103,545.23
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	5/1/2015	Net Exemptions	\$929,959.87
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes	2015 Construction phase; PILOT begins 2017;		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Hudson Crossing Site	Original Estimate of Jobs to be Created	164.00
Address Line2		Average Estimated Annual Salary of Jobs to be	39,000.00
		Created(at Current Market rates)	
City	CAMPBELL HALL	Annualized Salary Range of Jobs to be Created	34,000.00 To : 68,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10916	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	100.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	100.00
Applicant Name	Blackhawk Development LLC		
Address Line1	280 Dividend Rd.	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	СТ	There is no Debt Outstanding for this Project	
Zip - Plus4	06067	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	33050901A		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	C&S Wholesale Grocers, Inc.	Local Sales Tax Exemption	\$0.00
	Cas wholesale Grocers, Inc.		\$57,120.19
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption Local Property Tax Exemption	\$44,937.68
Original Project Code	NO	School Property Tax Exemption	\$335,369.56
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$55,248,000.00	Total Exemptions	\$437,427.43
Benefited Project Amount	\$55,248,000.00	Total Exemptions Net of RPTL Section 485-b	\$437,427.43
Benefited Project Amount	433,248,000.00	Pilot payment Information	φ+37,427.43
	\$0.00	Filot payment information	Astro-I Development Marile Development Development
Annual Lease Payment Federal Tax Status of Bonds	\$0.00	County DIL OT	Actual Payment Made Payment Due Per Agreement
	N-	County PILOT	\$26,882.56 \$26,882.56 \$26,882.56
Not For Profit			\$21,137.25 \$21,137.25
Date Project approved	11/18/2009	School District PILOT	\$173,041.15 \$173,041.15
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	12/21/2009	Net Exemptions	\$216,366.47
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	285.00
Address Line1	1 Elizabeth Drive	Original Estimate of Jobs to be Created	330.00
Address Line2		Average Estimated Annual Salary of Jobs to be	48,275.00
		Created(at Current Market rates)	
City	CHESTER	Annualized Salary Range of Jobs to be Created	48,275.00 To : 48,275.00
State	NY	Original Estimate of Jobs to be Retained	285.00
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	48,275.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	529.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	244.00
Applicant Name	C&S Wholesale Grocers, Inc.		
Address Line1	7 Corporate Drive	Project Status	
Address Line2			
City	KEENE	Current Year Is Last Year for Reporting	
State	NH	There is no Debt Outstanding for this Project	
Zip - Plus4	03431	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	3305 13 07A		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$80,429.00
Project Name	CPG Partners, LP	Local Sales Tax Exemption	\$82,943.00
· · · · · · · · · · · · · · · · · · ·		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	\$120,000,000.00	Total Exemptions	\$163,372.00
Benefited Project Amount	\$120,000,000.00	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	6/20/2013	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	7/1/2013	Net Exemptions	\$163,372.00
Year Financial Assistance is Planned to End	2014	Project Employment Information	
Notes	Project experienced significant construction de	lays; STE Expires 2019	·
Location of Project		# of FTEs before IDA Status	4,500.00
Address Line1	498 Red Apple Court	Original Estimate of Jobs to be Created	400.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
		Created(at Current Market rates)	
City	CENTRAL VALLEY	Annualized Salary Range of Jobs to be Created	20,000.00 To : 80,000.00
State	NY	Original Estimate of Jobs to be Retained	4,500.00
Zip - Plus4	10917	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4,750.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	85.00
Applicant Information		Net Employment Change	250.00
Applicant Name	CPG Partners, LP		
Address Line1	105 Eisenhower Pkwy	Project Status	
Address Line2			
City	ROSELAND	Current Year Is Last Year for Reporting	
State	NJ	There is no Debt Outstanding for this Project	
Zip - Plus4	07068	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	33051507A		
Project Type	Lease	State Sales Tax Exemption	\$1,929,214.00
Project Name	CPV Valley, LLC	Local Sales Tax Exemption	\$1,653,612.00
		County Real Property Tax Exemption	\$3,474.86
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,539.27
Original Project Code		School Property Tax Exemption	\$21,603.99
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$800,000,000.00	Total Exemptions	\$3,609,444.12
Benefited Project Amount	\$800,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$26,618.13
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	\$3,474.86 \$3,474.86
Not For Profit	No	Local PILOT	\$1,539.27 \$1,539.27
Date Project approved	8/20/2008	School District PILOT	\$21,603.99 \$21,603.99
Did IDA took Title to Property	Yes	Total PILOT	\$26,618.12 \$26,618.12
Date IDA Took Title to Property	6/24/2015	Net Exemptions	\$3,582,826.00
Year Financial Assistance is Planned to End	2039	Project Employment Information	
Notes	Unique PILOT; assessment and valuation base	ed on kwh	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Route 6	Original Estimate of Jobs to be Created	25.00
Address Line2		Average Estimated Annual Salary of Jobs to be	94,800.00
		Created(at Current Market rates)	
City	SLATE HILL	Annualized Salary Range of Jobs to be Created	47,700.00 To : 174,300.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10973	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	23.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	478.00
Applicant Information		Net Employment Change	23.00
Applicant Name	CPV Valley, LLC		
Address Line1	8403 Colesville Rd. Suite 915	Project Status	
Address Line2			
City	SILVER SPRING	Current Year Is Last Year for Reporting	
State		There is no Debt Outstanding for this Project	
Zip - Plus4	20910	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	33050501A	FIDJECT TAX EXEMPTIONS & PILOT	rayment mornation
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type Project Name	CRH Realty II, LLD	Local Sales Tax Exemption	\$0.00
Project Name			\$57,040.59
Dreiget Dart of Another Dhoos, or Multi Dhoos	No	County Real Property Tax Exemption	\$33,575.18
Project Part of Another Phase or Multi Phase	INO	Local Property Tax Exemption	\$381,247.79
Original Project Code Project Purpose Category	Services	School Property Tax Exemption Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,720,000.00	Total Exemptions	\$471,863.56
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$471,863.55
Beneficier Project Amount	\$2,720,000.00	Pilot payment Information	ψ 1 1,005.55
	\$0.00		Actual Development Made Development Due Dev Armannent
Annual Lease Payment Federal Tax Status of Bonds	\$0.00	County BILOT	Actual Payment MadePayment Due Per Agreement\$40,533.47\$40,533.47
Not For Profit	No	County PILOT Local PILOT	\$40,353.47 \$97,956.31 \$97,956.31
Date Project approved	2/20/2008	School District PILOT	\$270,917.56 \$270,917.56
Did IDA took Title to Property	Yes	Total PILOT	\$409,407.34 \$409,407.34
Date IDA Took Title to Property	3/1/2008	Net Exemptions	\$62,456.22
Year Financial Assistance is Planned to End	2019		\$02,450.22
		Project Employment Information	
Notes	Private Medical Office		
Location of Project		# of FTEs before IDA Status	725.00
Address Line1	95 Crystal Run Road	Original Estimate of Jobs to be Created	350.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
0'1		Created(at Current Market rates)	
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	25,000.00 To : 25,000.00 725.00
State	10941	Original Estimate of Jobs to be Retained	
Zip - Plus4	10941	Estimated Average Annual Salary of Jobs to be	25,000.00
Province/Region		Retained(at Current Market rates) Current # of FTEs	459.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	United States	Net Employment Change	-266.00
Applicant Information Applicant Name	CRH Realty II, LLC		-200.00
Address Line1	155 Crystal Run Road	Dreiget Statue	
		Project Status	
Address Line2 City	MIDDLETOWN	Current Year la Last Year for Departing	
State	NY	Current Year Is Last Year for Reporting	
	10941	There is no Debt Outstanding for this Project	
Zip - Plus4	10941	IDA Does Not Hold Title to the Property 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	33051511A		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	CRH Realty III, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,560.84
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,816.43
Original Project Code		School Property Tax Exemption	\$10,205.83
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$32,183,712.00	Total Exemptions	\$15,583.10
Benefited Project Amount	\$32,183,712.00	Total Exemptions Net of RPTL Section 485-b	\$15,583.10
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	\$1,560.84 \$1,560.84
Not For Profit		Local PILOT	\$3,816.43 \$3,816.43
Date Project approved	8/15/2012	School District PILOT	\$10,205.83 \$10,205.83
Did IDA took Title to Property	Yes	Total PILOT	\$15,583.10 \$15,583.10
Date IDA Took Title to Property	11/5/2015	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	2015/16 Construction year; PILOT begins 2017	7	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	900 NYS Route 17M	Original Estimate of Jobs to be Created	200.00
Address Line2		Average Estimated Annual Salary of Jobs to be	95,000.00
		Created(at Current Market rates)	
City	MONROE	Annualized Salary Range of Jobs to be Created	65,000.00 To : 135,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10950	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	158.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	158.00
Applicant Name	CRH Realty III LLC		
Address Line1	155 Crystal Run Rd	Project Status	
Address Line2			
City	MIDDLETOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10941	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	33051403A		
	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	CRH Realty VIII, LLC	Local Sales Tax Exemption	\$0.00 \$0.00
Project Name			\$55,295.65
Desired Devise (Aver(ben Disease on Medi) Disease	N1 -	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$46,183.32 \$745,108.18
Original Project Code	Other Categories	School Property Tax Exemption	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00 \$846.587.15
Total Project Amount	\$30,850,054.00	Total Exemptions	+
Benefited Project Amount	\$30,850,054.00	Total Exemptions Net of RPTL Section 485-b	\$846,587.14
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	\$12,532.58 \$12,532.58
Not For Profit	No	Local PILOT	\$10,470.77 \$10,470.77
Date Project approved	11/20/2013	School District PILOT	\$60,779.22 \$60,779.22
Did IDA took Title to Property	Yes	Total PILOT	\$83,782.57 \$83,782.57
Date IDA Took Title to Property	6/1/2014	Net Exemptions	\$762,804.58
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Healthcare facility2014		•
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1000-1006 Union Ave.	Original Estimate of Jobs to be Created	237.00
Address Line2		Average Estimated Annual Salary of Jobs to be	60,000.00
		Created(at Current Market rates)	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	40,000.00 To : 150,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	216.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	216.00
Applicant Name	CRH Realty VIII, LLC		
Address Line1	155 Crystal Run Rd.	Project Status	
Address Line2			
City	MIDDLETOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10940	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
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Concret Project Information		Drainet Tey Exemptions & DIL OT	Deument Information
General Project Information	0005 40 004	Project Tax Exemptions & PILOT	Payment Information
Project Code	3305 12 02A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	CRH realty VI, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$39,888.43
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,479.09
Original Project Code		School Property Tax Exemption	\$234,682.99
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$14,638,700.00	Total Exemptions	\$298,050.51
Benefited Project Amount	\$14,638,700.00	Total Exemptions Net of RPTL Section 485-b	\$298,050.51
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	\$12,911.83 \$12,911.83
Not For Profit	No	Local PILOT	\$7,600.15 \$7,600.15
Date Project approved	6/20/2012	School District PILOT	\$75,966.55 \$75,966.55
Did IDA took Title to Property	Yes	Total PILOT	\$96,478.53 \$96,478.53
Date IDA Took Title to Property	10/1/2012	Net Exemptions	\$201,571.98
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	300.00
Address Line1	Rykowski Ln	Original Estimate of Jobs to be Created	200.00
Address Line2	•	Average Estimated Annual Salary of Jobs to be	32,516.00
		Created(at Current Market rates)	
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	24,000.00 To : 96,000.00
State	NY	Original Estimate of Jobs to be Retained	300.00
Zip - Plus4	10940	Estimated Average Annual Salary of Jobs to be	32,516.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	485.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	185.00
Applicant Name	CRH Realty VI	· · · ·	
Address Line1	155 Crystal Run Road	Project Status	
Address Line2			
City	MIDDLETOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10941	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	33051201A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Carlisle Construction	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$88,333.50
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,880.84
Original Project Code		School Property Tax Exemption	\$563,320.54
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$35,000,000.00	Total Exemptions	\$679,534.88
Benefited Project Amount	\$35,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$679,534.87
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	\$39,623.16 \$39,623.16
Not For Profit		Local PILOT	\$12,506.32 \$12,506.32
Date Project approved	5/16/2012	School District PILOT	\$252,684.86 \$252,684.86
Did IDA took Title to Property	Yes	Total PILOT	\$304,814.34 \$304,814.34
Date IDA Took Title to Property	5/1/2012	Net Exemptions	\$374,720.54
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	PILOT payments start year 2014	· · · · ·	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	9 Hudson Crossing Dr.	Original Estimate of Jobs to be Created	22.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,690.00
		Created(at Current Market rates)	
City	CAMPBELL HALL	Annualized Salary Range of Jobs to be Created	36,000.00 To : 48,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10916	Estimated Average Annual Salary of Jobs to be	42,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	85.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	85.00
Applicant Name	Carlisle Construction Materials Incorporated		
Address Line1	1285 Ritner Highway	Project Status	
Address Line2			
City	CARLISLE	Current Year Is Last Year for Reporting	
State	PA	There is no Debt Outstanding for this Project	
Zip - Plus4	17013	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	3305-17-01A				
Project Type		State Sales Tax Exemption	\$0.00		
Project Name		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	\$6,582,345.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$6,582,345.00	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	\$0.00 \$0.00		
Not For Profit	No	Local PILOT	\$0.00 \$0.00		
Date Project approved	3/10/2016	School District PILOT	\$0.00 \$0.00		
Did IDA took Title to Property	Yes	Total PILOT	+ · · · · · · · · · · · · · · · ·		
Date IDA Took Title to Property	3/1/2017	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Construction Year; Failed to respond 2017	· · · ·			
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	State Route 208	Original Estimate of Jobs to be Created			
Address Line2		Average Estimated Annual Salary of Jobs to be	37,500.00		
		Created(at Current Market rates)			
City	BLOOMING GROVE	Annualized Salary Range of Jobs to be Created	25,000.00 To : 50,000.00		
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	10914	Estimated Average Annual Salary of Jobs to be	0.00		
		Retained(at Current Market rates)			
Province/Region		Current # of FTEs			
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Clear Key II, LLC				
Address Line1	15 Bailie Lane	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				

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33051513A			
Project Type	Lease	State Sales Tax Exemption	\$80,932.25	
Project Name	Cross Roads Court Real Estate, LLC	Local Sales Tax Exemption	\$83,461.39	
-		County Real Property Tax Exemption	\$2,468.19	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,060.96	
Original Project Code		School Property Tax Exemption	\$17,266.32	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$14,595,000.00	Total Exemptions	\$186,189.11	
Benefited Project Amount	\$14,595,000.00	Total Exemptions Net of RPTL Section 485-b	\$21,795.47	
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	\$2,468.19 \$2,468.19	
Not For Profit		Local PILOT	\$2,060.96 \$2,060.96	
Date Project approved	9/10/2015	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT		
Date IDA Took Title to Property	12/1/2015	Net Exemptions	\$164,393.64	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Cross Roads Ct.	Original Estimate of Jobs to be Created	125.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00	
		Created(at Current Market rates)		
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	18,200.00 To : 85,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	30.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	30.00	
Applicant Name	Cross Roads Court Real Estate LLC			
Address Line1	PO Box 10804	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	12552	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33050604A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Crystal Run Village	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	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$0.00	
Benefited Project Amount	\$3,855,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$3,855,000.00	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	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	5/17/2006	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	6/15/2006	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	Bond issue only		•	
Location of Project		# of FTEs before IDA Status	63.00	
Address Line1	601 Stoney Ford Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	63.00	
Zip - Plus4	10941	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	556.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	-	Net Employment Change	493.00	
Applicant Name	Crystal Run Village			
Address Line1	601 Stony Ford Road	Project Status		
Address Line2				
City	MIDDLETOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10940	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051404A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Danskammer Energy, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$445,164.63
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$371.716.16
Original Project Code		School Property Tax Exemption	\$3,213,391.72
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$475,200.00
Troject Tulpose category	Gas and Sanitary Services	Mongage Recording Tax Exemption	\$\$10,200.00
Total Project Amount	\$14,000,000.00	Total Exemptions	\$4,505,472.51
Benefited Project Amount	\$14,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$4,505,472.50
Bond/Note Amount		Pilot payment Information	\$4;000;412.00
Annual Lease Payment	\$0.00	Thot payment information	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	40.00	County PILOT	\$151,129.30 \$151,129.30
Not For Profit	No		\$531,229.49 \$531,229.49
Date Project approved	8/6/2014	School District PILOT	\$1,176,672.55 \$1,176,672.55
Did IDA took Title to Property	Yes	Total PILOT	\$1,859,031.34 \$1,859,031.34
Date IDA Took Title to Property	1/13/2015	Net Exemptions	\$2,646,441.17
Year Financial Assistance is Planned to End	2021	•	
		Project Employment Information	
Notes	PILOT begins 2017		
Location of Project	204 Diver Dil	# of FTEs before IDA Status	28.00
Address Line1	994 River Rd.	Original Estimate of Jobs to be Created	20.00
Address Line2		Average Estimated Annual Salary of Jobs to be	75,000.00
0'1	NEWBURGH	Created(at Current Market rates)	T
City		Annualized Salary Range of Jobs to be Created	40,000.00 To : 150,000.00
State	NY 12550	Original Estimate of Jobs to be Retained	28.00 75,000.00
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	75,000.00
Province/Region		Retained(at Current Market rates) Current # of FTEs	34.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information			6.00
Applicant Information Applicant Name	Danskammer Energy, LLC	Net Employment Change	0.00
Applicant Name Address Line1	994 River Rd	Droinet Status	
		Project Status	
Address Line2		Current Veen Is Lest Veen for Deventing	
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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Examplians & BILOT	Payment Information
General Project Information	2205 12 044	Project Tax Exemptions & PILOT	Payment Information
Project Code	3305 13 04A	Otata Oalaa Taa Faamuutian	<u> </u>
Project Type	Lease	State Sales Tax Exemption	\$0.00 \$0.00
Project Name	Fairbanks MFG LLC	Local Sales Tax Exemption	
		County Real Property Tax Exemption	\$13,349.93
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,858.02
Original Project Code		School Property Tax Exemption	\$89,228.21
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$6,500,000.00	Total Exemptions	\$110,436.16
Benefited Project Amount	\$6,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$110,436.15
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	\$595.24 \$595.24
Not For Profit	No	Local PILOT	\$350.37 \$350.37
Date Project approved	6/20/2013	School District PILOT	\$3,978.46 \$3,978.46
Did IDA took Title to Property	Yes	Total PILOT	\$4,924.07 \$4,924.07
Date IDA Took Title to Property	7/1/2013	Net Exemptions	\$105,512.09
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	PILOT begins 2015		
Location of Project		# of FTEs before IDA Status	84.00
Address Line1	79 Industrial Place Ext.	Original Estimate of Jobs to be Created	119.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	25,000.00 To : 250,000.00
State	NY	Original Estimate of Jobs to be Retained	84.00
Zip - Plus4	10940	Estimated Average Annual Salary of Jobs to be	50.000.00
F		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	167.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	5.00
Applicant Information		Net Employment Change	83.00
Applicant Name	Fairbanks MFG LLC		
Address Line1	79 Industrial Place Ext.	Project Status	
Address Line2			
City	MIDDLETOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10940	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
Country			

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Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33050806A		
	Lease	State Sales Tax Exemption	00.00
Project Type Project Name	First Columbia - 4LA, LLC	Local Sales Tax Exemption	\$0.00 \$0.00
Project Name	FIIST COUTIDIA - 4LA, LLC		\$8,820.07
Duciest Dout of Anothen Dhoos, on Multi Dhoos	Na	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,443.46 \$58,924.32
Original Project Code	Other Cotereries	School Property Tax Exemption	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$80,187.85
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$80,187.85
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	\$6,306.35 \$6,306.35
Not For Profit		Local PILOT	\$8,897.00 \$8,897.00
Date Project approved	8/20/2008	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	12/1/2008	Net Exemptions	\$18,314.50
Year Financial Assistance is Planned to End	2019	Project Employment Information	
Notes	Office Building		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	4 London Avenue	Original Estimate of Jobs to be Created	80.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	NEW WINDSOR	Annualized Salary Range of Jobs to be Created	40,000.00 To : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	36.50
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	36.50
Applicant Name	First Columbia - 4LA, LLC		
Address Line1	22 Century Drive	Project Status	
Address Line2			
City	LATHAM	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12110	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33059401A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Glenn Arden, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$72,704.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$127,121.00	
Original Project Code		School Property Tax Exemption	\$200,765.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$28,020,000.00	Total Exemptions	\$400,590.00	
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$400,590.00	
Bond/Note Amount	\$28,020,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$72,704.00	\$72,704.00
Not For Profit		Local PILOT		\$127,121.00
Date Project approved	1/1/1994	School District PILOT	\$200,765.00	\$200,765.00
Did IDA took Title to Property	Yes	Total PILOT	\$400,590.00	\$400,590.00
Date IDA Took Title to Property	1/1/1994	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	AKA Elant Service; Did not report employment	figures for 2016.		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	46 Harriman Drive	Original Estimate of Jobs to be Created	105.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	GOSHEN	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	10924	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	89.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	Ole e Ander	Net Employment Change	89.00	
Applicant Name	Glen Arden			
Address Line1	46 Harriman Drive	Project Status		
Address Line2				
City	GOSHEN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10924	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305 13 03A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Hudson Transit Lines	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$62,248.80
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$48,972.47
Original Project Code		School Property Tax Exemption	\$365,481.14
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
, , , ,	Gas and Sanitary Services		
Total Project Amount	\$13,000,000.00	Total Exemptions	\$476,702.41
Benefited Project Amount	\$13,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$476,702.41
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	\$28,780.95 \$28,780.95
Not For Profit	No	Local PILOT	\$44,525.57 \$44,252.57
Date Project approved	2/1/2013	School District PILOT	\$168,981.45 \$168,981.45
Did IDA took Title to Property	Yes	Total PILOT	\$242,287.97 \$242,014.97
Date IDA Took Title to Property	2/1/2013	Net Exemptions	\$234,414.44
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	66 Tetz Rd.	Original Estimate of Jobs to be Created	223.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	CHESTER	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	10918	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	339.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	339.00
Applicant Name	Hudson Transit Lines		
Address Line1	66 Tetz Rd.	Project Status	
Address Line2			
City	CHESTER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10918	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33050704A	· · · · · · · · · · · · · · · · · · ·		
Project Type		State Sales Tax Exemption	\$0.00	
Project Name		Local Sales Tax Exemption	\$0.00	
· · · · · ·		County Real Property Tax Exemption	\$103,081.20	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,484.80	
Original Project Code		School Property Tax Exemption	\$367,590.24	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$497,156.24	
Benefited Project Amount	\$60,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$497,156.24	
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	\$135,750.00	\$135,750.00
Not For Profit	No	Local PILOT		\$86,880.00
Date Project approved	11/28/2007	School District PILOT	\$320,370.00	\$320,370.00
Did IDA took Title to Property	Yes	Total PILOT		\$543,000.00
Date IDA Took Title to Property	1/29/2008	Net Exemptions	-\$45,843.76	
Year Financial Assistance is Planned to End	2017	Project Employment Information		
Notes	Computer software PILOT is a fixed payment p	per year, per agreement; 2017 is final year		
Location of Project		# of FTEs before IDA Status	568.00	
Address Line1	299 Long Meadow Road	Original Estimate of Jobs to be Created		
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	WARWICK	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	568.00	
Zip - Plus4	10990	Estimated Average Annual Salary of Jobs to be	77,464.00	
		Retained(at Current Market rates)	055.00	
Province/Region		Current # of FTEs	255.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	Later of the st During of Marking O	Net Employment Change	-313.00	
Applicant Name	International Business Machines Corp.			
Address Line1	1 North Castle Drive	Project Status		
Address Line2				
City	ARMONK	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10504	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	33051506A		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$752,521.27
Project Name	International Business Machines	Local Sales Tax Exemption	\$705,488.69
i roject Name	Corproration		
		County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	
Original Project Code	33050704A	School Property Tax Exemption	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$50,000,000.00	Total Exemptions	\$1,458,009.96
Benefited Project Amount	\$50,000,000.00	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	2/12/2015	School District PILOT	
Did IDA took Title to Property	No	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property		Net Exemptions	\$1,458,009.96
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	330.00
Address Line1	299-300 Long Meadow Rd.	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	TUXEDO PARK	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	330.00
Zip - Plus4	10987	Estimated Average Annual Salary of Jobs to be	75,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	255.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-75.00
Applicant Name	International Business Machines		
	Corproration		
Address Line1	New Orchard Rd.	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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051508A		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Isomedix Operations, Inc. (Steris)	Local Sales Tax Exemption	\$0.00
Froject Name		County Real Property Tax Exemption	\$1,695.14
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,171.05
Original Project Code		School Property Tax Exemption	\$9,977.22
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$16,843.41
Benefited Project Amount	\$15,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$16,843.41
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	\$0.00 \$0.00
Not For Profit		Local PILOT	\$33,501.26 \$33,501.26
Date Project approved	3/9/2015	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$33,501.26 \$33,501.26
Date IDA Took Title to Property	8/6/2015	Net Exemptions	-\$16,657.85
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	2018 is first year of PILOT; Town/Village have	billed incorrectly. Working with the county to correct the	e issue.
Location of Project		# of FTEs before IDA Status	96.00
Address Line1	32 Elizabeth Dr.	Original Estimate of Jobs to be Created	25.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	CHESTER	Annualized Salary Range of Jobs to be Created	33,000.00 To : 74,000.00
State	NY	Original Estimate of Jobs to be Retained	96.00
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	20.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-76.00
Applicant Name	Isomedix Operations, inc.		
Address Line1	5960 Heisley Road	Project Status	
Address Line2	MENTOD		
City	MENTOR	Current Year Is Last Year for Reporting	
State	OH	There is no Debt Outstanding for this Project	
Zip - Plus4	44060	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

Project Code na Control Project Type JDP Associates LLC State Sales Tax Exemption \$0.00 Project Name JDP Associates LLC Local Sales Tax Exemption \$2.0.130.41 Orginal Project Code School Property Tax Exemption \$2.0.130.41 Orginal Project Code School Property Tax Exemption \$2.0.130.41 Project Purpse Category Services Morgage Recording Tax Exemption \$2.0.130.41 Benefited Project Anount \$7.07.151.00 Total Exemption \$2.0.287.11 Benefited Project Anount \$7.07.151.00 Total Exemptions \$2.12.857.11 Bond/Note Anount \$7.07.151.00 Total Exemptions \$2.12.857.11 Bond/Note Anount \$7.07.151.00 Total Exemptions \$2.12.857.11 Bond/Note Anount \$7.07.151.00 Total Exemptions \$2.12.857.11 Both Total Exemption \$3.00 Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$0.00 Curry 10.72.00.53.8 \$20.003.38 Date Deroject approved No Curry 10.72.00.23.80 \$17.7.08.230	General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Type Lease State Sales Tax Exemption 80.00 Project Nam JDP Associates LLC Local Sales Tax Exemption 80.00 Project Part of Another Phase No County Real Property Tax Exemption 824,108.03 Original Project Amount School Property Tax Exemption 830.00 Project Part of Another Phase No School Property Tax Exemption 80.00 Total Project Amount \$7.071,517.00 Total Exemptions 8212,887.11 BondMote Amount \$7.071,517.00 Total Exemptions 8212,887.11 BondMote Mount \$7.071,517.00 Total Exemptions 8212,887.11 Annual Lease Payment \$0.00 Actual Payment Made Payment Due Par Agreement Annual Lease Payment \$0.00 Local PLICT \$1.071,708.30 \$1.072,474.74 \$1.674.74 Project anourt Mitte to Property No Total PLICT \$1.072,474.74 \$1.674.74 Did Loco Title to Property No Total PLICT \$1.072,474.74 \$1.674.74 Project Early No Total PLICT \$1.072,474.74 \$1.674.74 Did Loco Titl				Payment mormation	
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Image: constraint of the second stateRetained(at Current Market rates)Province/RegionCurrent % of FTE33.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationDP Associates LLC33.00Address Line1JDP Associates LLCImage: construction Jobs during Fiscal YearAddress Line2Image: construction Jobs during Fiscal YearImage: construction Jobs during Fiscal YearAddress Line2Image: construction Jobs during Fiscal YearImage: construction Jobs during Fiscal YearMarket TableCurrent Year Is Last Year for ReportingImage: construction Jobs during for this ProjectStateNYThere is no Debt Outstanding for this ProjectImage: construction Jobs Not Hold Title to the PropertyProvince/RegionImage: construction Jobs Not Hold Title to the PropertyImage: construction Jobs Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax ExemptionsImage: construction Jobs Not Hold Title to the Property	State	NY	Original Estimate of Jobs to be Retained	0.00	
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CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change33.00Applicant NameJDP Associates LLC			Retained(at Current Market rates)		
Applicant InformationNet Employment Change33.00Applicant NameJDP Associates LLCStateStateAddress Line117 Erie BlvdProject StatusStateAddress Line2Current Year Is Last Year for ReportingStateNYStateNYThere is no Debt Outstanding for this ProjectStateZip - Plus412204IDA Does Not Hold Title to the PropertyState StateProvince/RegionThe Project Receives No Tax ExemptionsState State	Province/Region			33.00	
Applicant Name JDP Associates LLC Address Line1 17 Erie Blvd Project Status Address Line2 Current Year Is Last Year for Reporting City ALBANY Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 12204 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Address Line1 17 Erie Blvd Project Status Address Line2 Current Year Is Last Year for Reporting Address Line2 Current Year Is Last Year for Reporting MY There is no Debt Outstanding for this Project Zip - Plus4 12204 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Applicant Information		Net Employment Change	33.00	
Address Line2 Current Year Is Last Year for Reporting City ALBANY Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 12204 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Applicant Name	JDP Associates LLC			
Address Line2 Current Year Is Last Year for Reporting City ALBANY Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 12204 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Address Line1	17 Erie Blvd	Project Status		
State NY There is no Debt Outstanding for this Project Zip - Plus4 12204 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Address Line2				
State NY There is no Debt Outstanding for this Project Zip - Plus4 12204 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions		ALBANY	Current Year Is Last Year for Reporting		
Zip - Plus4 12204 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	State				
Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	12204			
			The Project Receives No Tax Exemptions		
	Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33050602A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Leentjes Amusements	Local Sales Tax Exemption	\$0.00	
· · · · · ·		County Real Property Tax Exemption	\$10,778.67	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$32,212.14	
Original Project Code		School Property Tax Exemption	\$63,284.75	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,122,000.00	Total Exemptions	\$106,275.56	
Benefited Project Amount	\$4,122,000.00	Total Exemptions Net of RPTL Section 485-b	\$106,275.55	
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	\$8,933.96	\$8,933.96
Not For Profit	No	Local PILOT	\$26,699.22	\$26,699.22
Date Project approved	5/17/2006	School District PILOT	\$52,453.95	\$52,453.95
Did IDA took Title to Property	Yes	Total PILOT	\$88,087.13	\$88,087.13
Date IDA Took Title to Property	8/23/2006	Net Exemptions	\$18,188.43	
Year Financial Assistance is Planned to End	2016	Project Employment Information		
Notes	PILOT will end in 2019 (first year 2011)			
Location of Project		# of FTEs before IDA Status	3.00	
Address Line1	109 Brookline Ave.	Original Estimate of Jobs to be Created	130.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CHESTER	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	10918	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	45.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	53.00	
Applicant Information		Net Employment Change	42.00	
Applicant Name	Leentjes Amusements			
Address Line1	PO Box 132	Project Status		
Address Line2				
City	CHESTER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10918	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-16-01A		
Project Type	Lease	State Sales Tax Exemption	\$15,482.00
Project Name	Leentjes Amusements - 2016 Expansion	Local Sales Tax Exemption	\$15,966.00
		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	33050602A	School Property Tax Exemption	\$0.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,750,000.00	Total Exemptions	\$31,448.00
Benefited Project Amount	\$2,750,000.00	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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	4/14/2016	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	5/2/2016	Net Exemptions	\$31,448.00
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	PILOT to begin in 2018		
Location of Project		# of FTEs before IDA Status	48.00
Address Line1	109-115 Brookside Ave.	Original Estimate of Jobs to be Created	12.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	CHESTER	Annualized Salary Range of Jobs to be Created	18,000.00 To : 75,000.00
State	NY	Original Estimate of Jobs to be Retained	48.00
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	45.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	53.00
Applicant Information		Net Employment Change	-3.00
Applicant Name	Leentjes Amusements Corps DBA The		
	Castle		
Address Line1	109 Brookside Ave.	Project Status	
Address Line2			
City	CHESTER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10918	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-16-02A		
Project Code		State Sales Tax Exemption	\$568,310.80
Project Name	Matrix Newburgh I, LLC	Local Sales Tax Exemption	\$586,088.54
		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	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$1,154,399.34
Benefited Project Amount	\$72,036,976.00	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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	5/12/2016	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	8/1/2016	Net Exemptions	\$1,154,399.34
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Construction year PILOT to begin in 2018	· · · · ·	·
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1901 Corporate Blvd	Original Estimate of Jobs to be Created	121.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	37,500.00 To : 115,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	14.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Matrix Newburgh I, LLC		
Address Line1	3 Centre Dr.	Project Status	
Address Line2			
City	MONROE TOWNSHIP	Current Year Is Last Year for Reporting	
State	NJ	There is no Debt Outstanding for this Project	
Zip - Plus4	08831	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305 11 05A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Mediacom Realty LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$33,656.38
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$25,974,50
Original Project Code		School Property Tax Exemption	\$219,999.85
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$40,770,000.00	Total Exemptions	\$279,630.73
Benefited Project Amount	\$40,770,000.00	Total Exemptions Net of RPTL Section 485-b	\$29,630.73
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	\$9,556.04 \$9,556.04
Not For Profit	No	Local PILOT	\$7,374.93 \$7,374.93
Date Project approved	7/20/2011	School District PILOT	\$62,464.46 \$62,464.46
Did IDA took Title to Property	Yes	Total PILOT	\$79,395.43 \$79,395.43
Date IDA Took Title to Property	8/1/2011	Net Exemptions	\$200,235.30
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Communications.		
Location of Project		# of FTEs before IDA Status	250.00
Address Line1	24 Old Mansion Rd.	Original Estimate of Jobs to be Created	150.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	BLOOMING GROVE	Annualized Salary Range of Jobs to be Created	25,000.00 To : 200,000.00
State	NY	Original Estimate of Jobs to be Retained	250.00
Zip - Plus4	10914	Estimated Average Annual Salary of Jobs to be	100,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	382.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	132.00
Applicant Name	Mediacom Realty, LLC		
Address Line1	100 Crystal Run Rd.	Project Status	
Address Line2			
City	MIDDLETOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10941	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33050606A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$195,650.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$140,700.00
Original Project Code		School Property Tax Exemption	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	
, , , , , , , , , , , , , , , , , , , ,	Gas and Sanitary Services		
Total Project Amount	\$80,700,000.00	Total Exemptions	\$1,491,000.00
Benefited Project Amount	\$80,700,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,491,000.00
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	\$195,650.00 \$195,650.00
Not For Profit	No	Local PILOT	\$140,700.00 \$140,700.00
Date Project approved	7/19/2006	School District PILOT	\$1,154,650.00 \$1,154,650.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,491,000.00 \$1,491,000.00
Date IDA Took Title to Property	4/1/2007	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	Gas pipeline PILOT payment is fixed per agreement, and is based upon the committed capacity of over 700K decatherms; pipeline affects multiple parcels in 5 municipalitiesContinued Sales Tax Exemption is part of agreement		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	PO Box 1565	Original Estimate of Jobs to be Created	350.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	PEARL RIVER	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	10965	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
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	Millennium Pipeline		
Address Line1	PO Box 1565	Project Status	
Address Line2			
City	PEARL RIVER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10965	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33050805A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	North Jersey Trailer & Truck Service, Inc.	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	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,250,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$2,250,000.00	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	\$0.00 \$0.00	
Not For Profit	No	Local PILOT	\$0.00 \$0.00	
Date Project approved	8/20/2008	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	11/24/2009	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Project did not respond to confirmation 2010Project did not respond to confirmation 2011; Project did not respond to confirmation in 2012; Project did not re			
	confirm in 2013Project did not respond to confi	confirm in 2013Project did not respond to confirm in 2014; did not respond in 2015; did not respond in 2016; no resp		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1 Calvary Court	Original Estimate of Jobs to be Created	18.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	36,000.00	
		Created(at Current Market rates)		
City	GOSHEN	Annualized Salary Range of Jobs to be Created	36,000.00 To : 36,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	10924	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
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	North Jersey Trailer & Truck Service, Inc.			
Address Line1	975 Belmont Ave.	Project Status		
Address Line2				
City	NORTH HALEDON	Current Year Is Last Year for Reporting		
State	NJ	There is no Debt Outstanding for this Project		
Zip - Plus4	07508	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051510A		
Project Type	Lease	State Sales Tax Exemption	\$22,625.18
Project Name	Nowak Properties, inc.	Local Sales Tax Exemption	\$23,332.21
•		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	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$6,300,000.00	Total Exemptions	\$45,957.39
Benefited Project Amount	\$6,300,000.00	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	\$0.00 \$0.00
Not For Profit		Local PILOT	
Date Project approved	6/11/2015	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	10/26/2015	Net Exemptions	\$45,957.39
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Construction Year- PILOT begins 2018		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	3491 Route 6	Original Estimate of Jobs to be Created	19.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	20,000.00 To : 65,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10940	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	22.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	83.00
Applicant Information		Net Employment Change	22.00
Applicant Name	Nowak Properties, Inc.		
Address Line1	386 Ingrassia Rd	Project Status	
Address Line2			
City	MIDDLETOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10940	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33050609A		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$7,337.35
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,955.51
Original Project Code		School Property Tax Exemption	\$46,842.26
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,400,000.00	Total Exemptions	\$56,135.12
Benefited Project Amount	\$3,400,000.00	Total Exemptions Net of RPTL Section 485-b	\$56,135.12
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	
Not For Profit	Yes	Local PILOT	\$1,636.89 \$1,636.89
Date Project approved	7/19/2006	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	8/30/2006	Net Exemptions	\$9,146.40
Year Financial Assistance is Planned to End	2016	Project Employment Information	
Notes	Service (AKA River to River Holding LLC)		
Location of Project		# of FTEs before IDA Status	15.00
Address Line1	30 Scotts Corners Drive	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	MONTGOMERY	Annualized Salary Range of Jobs to be Created	42,791.00 To : 51,350.00
State	NY	Original Estimate of Jobs to be Retained	15.00
Zip - Plus4	12549	Estimated Average Annual Salary of Jobs to be	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	6.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-9.00
Applicant Name	Orange County Chamber of Commerce		
Address Line1	30 Scott's Corners Drive	Project Status	
Address Line2			
City	MONTGOMERY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12549	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33050607A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Orange County Choppers, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$42,954.67
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$35.867.51
Original Project Code		School Property Tax Exemption	\$300,491.03
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$13,400,000.00	Total Exemptions	\$379,313.21
Benefited Project Amount	\$13,400,000.00	Total Exemptions Net of RPTL Section 485-b	\$379,313.21
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	\$34,823.91 \$34,823.91
Not For Profit	No	Local PILOT	\$29,087.25 \$29,087.25
Date Project approved	12/20/2006	School District PILOT	\$243,611.97 \$243,611.97
Did IDA took Title to Property	Yes	Total PILOT	\$307,523.13 \$307,523.13
Date IDA Took Title to Property	1/16/2007	Net Exemptions	\$71,790.08
Year Financial Assistance is Planned to End	2018	Project Employment Information	
Notes	ManufacturingSalary information not given in a		bond to confirmation request 2010. Company did not respond to
	confirmation request in 2012; company did not		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	14 Crossroads Court	Original Estimate of Jobs to be Created	100.00
Address Line2		Average Estimated Annual Salary of Jobs to be	23,000.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	13.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	13.00
Applicant Name	Orange County Choppers		
Address Line1	14 Crossroads Court	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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305 13 06A		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		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	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$27,500,000.00	Total Exemptions	\$0.00
Benefited Project Amount	\$27,500,000.00	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		Local PILOT	
Date Project approved		School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	+ · · · · · · · · · · · · · · · ·
Date IDA Took Title to Property	7/1/2013	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	PILOT begins 2018 at full valuation; PILOT sch	edule and payments begin with tax year 2019	
Location of Project		# of FTEs before IDA Status	20.00
Address Line1	41 Bridge St.	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	32,000.00
		Created(at Current Market rates)	
City	FLORIDA	Annualized Salary Range of Jobs to be Created	28,000.00 To : 32,000.00
State	NY	Original Estimate of Jobs to be Retained	20.00
Zip - Plus4	10921	Estimated Average Annual Salary of Jobs to be	32,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	43.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	6.00
Applicant Information		Net Employment Change	23.00
Applicant Name	Pharmline, Inc.		
Address Line1	41 Bridge ST.	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10921	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051504A		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Name	Retford Investments, LLC (Piller)	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$10,056.29
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,919.32
Original Project Code		School Property Tax Exemption	\$20,025.43
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$36,001.04
Benefited Project Amount	\$4,600,000.00	Total Exemptions Net of RPTL Section 485-b	\$36,001.04
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	\$5,330.68 \$5,330.68
Not For Profit	No	Local PILOT	\$3,137.34 \$3,137.34
Date Project approved	11/13/2014	School District PILOT	\$10,615.15 \$10,615.15
Did IDA took Title to Property	Yes	Total PILOT	\$19,083.17 \$19,083.17
Date IDA Took Title to Property	6/30/2015	Net Exemptions	\$16,917.87
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	42.00
Address Line1	Wes Warren Dr.	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	40,000.00 To : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	42.00
Zip - Plus4	10941	Estimated Average Annual Salary of Jobs to be	44,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	42.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Retford Investments, LLC		
Address Line1	3050 Southcross Blvd.	Project Status	
Address Line2			
City	ROCK HILL	Current Year Is Last Year for Reporting	
State	SC	There is no Debt Outstanding for this Project	
Zip - Plus4	29730	IDA Does Not Hold Title to the Property	
Province/Region	1104	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

Obside a Project Monitation Payment monitation Project Type Lease State State Tax Exemption \$0.00 Project Type Lease State State Tax Exemption \$0.00 Project Type State State Tax Exemption \$0.00 \$0.00 Project Name State State Tax Exemption \$0.00 Project Part of Another Phase or Multi Phase No County Real Property Tax Exemption \$127,405.86 Project Part of Another Project Anound \$7.502.005.00 Total Exemption \$200,337.31 Benefited Project Anound \$7.502.005.00 Total Exemption \$200,337.31 Bond Note Amount Project any methy Anount Project Project Anount \$7.502.005.00 Actual Payment Information Annual Lease Payment \$0.00 Total Exemptions Net of RPTL Section 485-b \$200,337.31 Bond Note Amount State State of Bonds County Pielt Project Anount \$7.502.005.30 State State State State Anount \$2.502.005.30 Project Anount \$7.502.005.00 Total Exemptions Not of RPTL \$55.080.36 \$55.080.36 Boat Droject approved to 20.202.01 State Anount Anount County Payment Information State \$2.22.44 \$	General Project Information		Project Tax Exemptions & PILOT	Payment Information
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State NY Original Estimate of Jobs to be Retained 23.00 Zip - Plus4 10918 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 30,000.00 Province/Region Country United States # of FTE Construction Jobs during Fiscal Year 69.00 Applicant Information Net Employment Change 46.00 Address Line1 32 Elkay Dr. Project Status Address Line2 Current Year Is Last Year for Reporting Cit CHESTER Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 10918 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions				
Zip - Plust10918Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)30,000.00Province/RegionCurrent # of FTEs69.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change46.00Address Line132 Elkay Dr.Project StatusAddress Line2Current Year Is Last Year for ReportingCityCHESTERCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus410918IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	City	CHESTER	Annualized Salary Range of Jobs to be Created	25,000.00 To : 35,000.00
Image: Construct of Province/RegionRetained(at Current Market rates)Province/RegionCurrent # of FTEs69.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationMet Employment Change46.00Applicant NameSatin Realty Associates, LLC46.00Address Line132 Elkay Dr.Project StatusAddress Line2Current Year Is Last Year for Reporting1CityCHESTERCurrent Year Is Last Year for Reporting1StateNYThere is no Debt Outstanding for this Project1Zip - Plus410918IDA Does Not Hold Title to the Property1Province/RegionThe Project Receives No Tax Exemptions1	State	NY	Original Estimate of Jobs to be Retained	23.00
Province/RegionCurrent # of FTEs69.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change46.00Applicant NameSatin Realty Associates, LLC46.00Address Line132 Elkay Dr.Project StatusAddress Line2Current Year Is Last Year for ReportingCityCHESTERCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus410918IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	30,000.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change46.00Applicant NameSatin Realty Associates, LLCProject StatusAddress Line132 Elkay Dr.Project StatusAddress Line2Current Year Is Last Year for ReportingCityCHESTERCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus410918IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions			Retained(at Current Market rates)	
Applicant InformationNet Employment Change46.00Applicant NameSatin Realty Associates, LLCProject StatusAddress Line132 Elkay Dr.Project StatusAddress Line2Current Year Is Last Year for ReportingCityCHESTERCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus410918IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Province/Region		Current # of FTEs	69.00
Applicant Name Satin Realty Associates, LLC Address Line1 32 Elkay Dr. Project Status Address Line2 Current Year Is Last Year for Reporting City CHESTER Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 10918 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Name Satin Realty Associates, LLC Address Line1 32 Elkay Dr. Address Line2 Project Status City CHESTER State NY There is no Debt Outstanding for this Project Zip - Plus4 10918 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Applicant Information		Net Employment Change	46.00
Address Line2 Current Year Is Last Year for Reporting City CHESTER Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 10918 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Applicant Name	Satin Realty Associates, LLC		
Address Line2 CHESTER City CHESTER State NY There is no Debt Outstanding for this Project Zip - Plus4 10918 Province/Region The Project Receives No Tax Exemptions	Address Line1	32 Elkay Dr.	Project Status	
State NY There is no Debt Outstanding for this Project Zip - Plus4 10918 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Address Line2		•	
State NY There is no Debt Outstanding for this Project Zip - Plus4 10918 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	City	CHESTER	Current Year Is Last Year for Reporting	
Zip - Plus4 10918 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	State			
Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	10918		
		USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305 11 01A			
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Shamrock Creeck 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	\$2,010.13	
Original Project Code		School Property Tax Exemption	\$14,794.62	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,000,000.00	Total Exemptions	\$18,970.43	
Benefited Project Amount	\$2,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$18,970.43	
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	\$1,588.94	\$1,468.77
Not For Profit	Yes	Local PILOT		\$1,363.28
Date Project approved	4/19/2011	School District PILOT	\$0.00	\$10,033.75
Did IDA took Title to Property	No	Total PILOT	\$2,952.22	\$12,865.80
Date IDA Took Title to Property		Net Exemptions	\$16,018.21	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes		financing for the property.; company did not respond to urrently in default due to continued failure to report and		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	46 Meadowbrook Ln.	Original Estimate of Jobs to be Created	40.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	NEW WINDSOR	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained		
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		
Applicant Information		Net Employment Change	0.00	
Applicant Name	Robert or Shelly Gray Centerline Studios			
Address Line1	46 Meadowbrook Ln.	Project Status		
Address Line2				
City	NEW WINDSOR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12553	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33050603A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	St. Luke's Cornwall 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	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$26,920,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$26,920,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$26,920,000.00	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	1/1/2001	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	1/1/2001	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	Service2008Old application. Salary informatio BOND ONLY	n not available. Company did not respond to confirmation	on request in 2012 or 2014;201	16;2017
Location of Project		# of FTEs before IDA Status	55.00	
Address Line1	70 Dubois Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	55.00	
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-55.00	
Applicant Name	St. Luke's Cornwall Hospital			
Address Line1	70 Dubois Street	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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Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33081002B	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00
Project Name	The Hub 1, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$10,310.99
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$7,571.32
Original Project Code	33081002A	School Property Tax Exemption	\$76,471.42
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,850,000.00	Total Exemptions	\$94,353.73
Benefited Project Amount	\$3,850,000.00	Total Exemptions Net of RPTL Section 485-b	\$94,344.73
Bond/Note Amount	\$3,850,000.00	Pilot payment Information	
Annual Lease Payment			Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$5,605.49 \$5,605.49
Not For Profit		Local PILOT	\$11,097.57 \$11,097.57
Date Project approved	1/1/2012	School District PILOT	\$109,038.55 \$109,038.55
Did IDA took Title to Property	No	Total PILOT	\$125,741.61 \$125,741.61
Date IDA Took Title to Property		Net Exemptions	-\$31,387.88
Year Financial Assistance is Planned to End	2012	Project Employment Information	
Notes	PILOT set to end 2021Project Code should be 2017 - Issue with property transfer resulted in p corrected for 2018	3305 10 02A Tenants provide jobs figures In receiversl property being incorrectly placed back on full assessme	hip ent (which results in greater amounts paid that exemption) ; will be
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	22 US Highway 6	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	DEER PARK	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	11729	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	26.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	26.00
Applicant Name	The Hub 1, LLC		
Address Line1	22 US Highway 6	Project Status	
Address Line2			
City	PORT JERVIS	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12771	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305-17-05A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	The Sentinel Realty at Port Jervis, LLC	Local Sales Tax Exemption	\$0.00	
•		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Continuing Care Retirement Communities	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$14,300,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$14,300,000.00	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	\$0.00 \$0.00	
Not For Profit	Yes	Local PILOT	\$0.00 \$0.00	
Date Project approved	12/6/2016	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	9/1/2017	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Construction year; Failed to respond			
Location of Project		# of FTEs before IDA Status	4.00	
Address Line1	2247 and 40 Greenville Turnpike	Original Estimate of Jobs to be Created		
Address Line2		Average Estimated Annual Salary of Jobs to be	60,000.00	
		Created(at Current Market rates)		
City	PORT JERVIS	Annualized Salary Range of Jobs to be Created	25,000.00 To : 95,000.00	
State	NY	Original Estimate of Jobs to be Retained	2.00	
Zip - Plus4	12771	Estimated Average Annual Salary of Jobs to be	60,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-4.00	
Applicant Name	The Sentinel Realty at Port Jervis, LLC			
Address Line1	167 Route 304	Project Status		
Address Line2				
City	BARDONIA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10954	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33051505A	Froject Tax Exemptions & FILOT	Fayment information	
Project Code Project Type		State Sales Tax Exemption	\$0.00	
Project Type Project Name		Local Sales Tax Exemption	\$0.00	
Project Name		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		Total Exemptions	\$0.00	
Benefited Project Amount		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	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	11/13/2014	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	11/10/2015	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Construction Year PILOT to begin 2017			
	Due to non-compliance, the IDA terminated the		Γ	
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Due to non-compliance, the IDA terminated the State School Rd	# of FTEs before IDA Status Original Estimate of Jobs to be Created	10.00	
		# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be		
Address Line1 Address Line2	State School Rd	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	10.00 35,000.00	
Address Line1 Address Line2 City	State School Rd WARWICK	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created	10.00 35,000.00 30,000.00 To : 40	0,000.00
Address Line1 Address Line2 City State	State School Rd WARWICK NY	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained	10.00 35,000.00 30,000.00 To : 40 0.00	0,000.00
Address Line1 Address Line2 City	State School Rd WARWICK	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be	10.00 35,000.00 30,000.00 To : 40	0,000.00
Address Line1 Address Line2 City State Zip - Plus4	State School Rd WARWICK NY	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	10.00 35,000.00 30,000.00 To: 40 0.00 0.00	0,000.00
Address Line1 Address Line2 City State Zip - Plus4 Province/Region	State School Rd WARWICK NY 10990	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	10.00 35,000.00 30,000.00 To : 40 0.00 0.00 0.00	0,000.00
Address Line1 Address Line2 City State Zip - Plus4 Province/Region Country	State School Rd WARWICK NY	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	10.00 35,000.00 30,000.00 To : 40 0.00 0.00 0.00 0.00	0,000.00
Address Line1 Address Line2 City State Zip - Plus4 Province/Region Country Applicant Information	State School Rd WARWICK NY 10990 United States	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	10.00 35,000.00 30,000.00 To : 40 0.00 0.00 0.00	0,000.00
Address Line1 Address Line2 City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name	State School Rd WARWICK NY 10990 United States The Warwick Yard, LLC	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	10.00 35,000.00 30,000.00 To : 40 0.00 0.00 0.00 0.00	0,000.00
Address Line1 Address Line2 City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1	State School Rd WARWICK NY 10990 United States	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	10.00 35,000.00 30,000.00 To : 40 0.00 0.00 0.00 0.00),000.00
Address Line1 Address Line2 City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2	State School Rd WARWICK NY 10990 United States The Warwick Yard, LLC 100 State School Rd.	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status	10.00 35,000.00 30,000.00 To : 40 0.00 0.00 0.00 0.00),000.00
Address Line1 Address Line2 City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City	State School Rd WARWICK NY 10990 United States The Warwick Yard, LLC 100 State School Rd.	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	10.00 35,000.00 30,000.00 0.00 0.00 0.00 0.00 0.),000.00
Address Line1 Address Line2 City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City State	State School Rd WARWICK NY 10990 United States The Warwick Yard, LLC 100 State School Rd. WARWICK	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting	10.00 35,000.00 30,000.00 To : 40 0.00 0.00 0.00 0.00 0.00 Ves),000.00
Address Line1 Address Line2 City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City	State School Rd WARWICK NY 10990 United States The Warwick Yard, LLC 100 State School Rd. WARWICK NY	# of FTEs before IDA Status Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	10.00 35,000.00 30,000.00 0.00 0.00 0.00 0.00 0.),000.00

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33059901A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Tuxedo Park School	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	\$6,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$6,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$6,000,000.00	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
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	1/1/2002	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	1/1/2002	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	43.00	
Address Line1	Mountain Farm Road	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	TUXEDO PARK	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	43.00	
Zip - Plus4	10987	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	43.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.50	
Applicant Name	Tuxedo Park School			
Address Line1	Mountain Farm Road	Project Status		
Address Line2				
City	TUXEDO PARK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10987	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	33059902A		T dymont information		
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Tuxedo Place L.P.	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	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$10,500,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$10,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$10,500,000.00	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	No	Local PILOT	\$0.00 \$0.00		
Date Project approved	1/1/1999	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	1/1/1999	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes					
	FTE.Old application. Salary information not available.Did not provide employment info.Project did not respnd to request for informatin in 2011. did not respo				
		confirm request 2012, 2013 Responded in 2015 REFLECTS BOND ONLY			
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	38-40 Hospital Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00		
		Created(at Current Market rates)			
City	TUXEDO PARK	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	10987	Estimated Average Annual Salary of Jobs to be	0.00		
		Retained(at Current Market rates)			
Province/Region		Current # of FTEs	35.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	35.00		
Applicant Name	Tuxedo Place				
Address Line1	Helmer Cronin Construction	Project Status			
Address Line2					
City	STONY POINT	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10980	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	33051512A			
Project Type	Lease	State Sales Tax Exemption	\$17,294.53	
Project Name	USAI, LLC	Local Sales Tax Exemption	\$17,834.98	
		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	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$652,730.00	Total Exemptions	\$35,129.51	
Benefited Project Amount	\$6,527,360.00	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	\$0.00 \$0.00	
Not For Profit	No	Local PILOT		
Date Project approved	3/9/2015	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	10/1/2015	Net Exemptions	\$35,129.51	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Construction year Partial Close in 2015 on ST	E only; PILOT will be closed in 2016 and begin 2018		
Location of Project		# of FTEs before IDA Status	134.00	
Address Line1	1116 & 1125 River Rd	Original Estimate of Jobs to be Created	28.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	28,400.00	
		Created(at Current Market rates)		
City	NEW WINDSOR	Annualized Salary Range of Jobs to be Created	20,800.00 To : 190,000.00	
State	NY	Original Estimate of Jobs to be Retained	134.00	
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	39,110.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	186.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	46.00	
Applicant Information		Net Employment Change	52.00	
Applicant Name	USAI, LLC			
Address Line1	1126 River Rd.	Project Status		
Address Line2				
City	NEW WINDSOR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12553	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305 13 01A			
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Type	Wallkill Realty Partners, LLC	Local Sales Tax Exemption	\$0.00	
I Toject Name		County Real Property Tax Exemption	\$95,234.85	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$56,057.04	
Original Project Code		School Property Tax Exemption	\$560,312.87	
Project Purpose Category	Continuing Care Retirement Communities	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$711,604.76	
Benefited Project Amount	\$42,206,750.00	Total Exemptions Net of RPTL Section 485-b	\$711,604.76	
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	\$19,888.79 \$19,888.79	
Not For Profit	No	Local PILOT	\$11,706.92 \$11,706.92	
Date Project approved	4/20/2011	School District PILOT	\$117,015.43 \$117,015.43	
Did IDA took Title to Property	Yes	Total PILOT		
Date IDA Took Title to Property	3/1/2013	Net Exemptions	\$562,993.62	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	PILOT pmnts begin 2014	· · · · · · · · · · · · · · · · · · ·		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	19-25 and 11-17 Riverside Dr.	Original Estimate of Jobs to be Created	160.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00	
		Created(at Current Market rates)		
City	WALLKILL	Annualized Salary Range of Jobs to be Created	25,000.00 To : 100,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12589	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	105.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	105.00	
Applicant Name	Wallkill Partners, LLC			
Address Line1	800 Westchester Ave. Suite S-712	Project Status		
Address Line2				
City	RYE BROOK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10573	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Fiscal Year Ending: 12/31/2017

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33050705A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Wawayanda Acquisition, LLC (Medline	Local Sales Tax Exemption	\$0.00	
	Industries, Inc)			
		County Real Property Tax Exemption	\$72,524.64	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,221.58	
Original Project Code		School Property Tax Exemption	\$424,914.64	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$31,000,000.00	Total Exemptions	\$499,660.86	
Benefited Project Amount	\$31,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$499,660.86	
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	\$58,389.87 \$58,389.87	
Not For Profit	No	Local PILOT	\$1,788.61 \$1,788.61	
Date Project approved	11/28/2007	School District PILOT	\$342,100.45 \$342,100.45	
Did IDA took Title to Property	Yes	Total PILOT	\$402,278.93 \$402,278.93	
Date IDA Took Title to Property	9/1/2008	Net Exemptions	\$97,381.93	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes	Manufacturing & Distribution	· · · · ·		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3301 US Hwy. 6	Original Estimate of Jobs to be Created	69.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	42,000.00	
		Created(at Current Market rates)		
City	SLATE HILL	Annualized Salary Range of Jobs to be Created	42,000.00 To : 42,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	10973	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	279.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	279.00	
Applicant Name	Medline Industries, Inc.			
Address Line1	One Medline Place	Project Status		
Address Line2				
City	MUNDELEIN	Current Year Is Last Year for Reporting		
State	IL	There is no Debt Outstanding for this Project		
Zip - Plus4	60060	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Fiscal Year Ending: 12/31/2017

Run Date:06/17/2020Status:CERTIFIEDCertified Date:03/28/2018

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
50	\$21,519,393.48	\$7,844,667.65	\$13,674,725.83	2439

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Fiscal Year Ending: 12/31/2017

Run Date:06/17/2020Status:CERTIFIEDCertified Date:03/28/2018

Additional Comments