

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

Run Date: 06/17/2020
 Status: CERTIFIED
 Certified Date: 03/28/2018

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	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)

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	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?		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?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	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?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	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?	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

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Bianco, Eve G	Executive Assistant	Administrative and Clerical	IDA and The Accelerator			FT	No	\$49,025.60	\$48,715.38	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$53,887.60	No	
Schouten-Cozzolino, Melanie A	Project Manager/Program Director	Managerial	IDA and The Accelerator			FT	Yes	\$67,600.00	\$67,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,600.00	No	
Villasuso, Laurie	Chief Operating Officer & Executive Vice President	Executive	IDA			FT	Yes	\$125,000.00	\$125,000.00	\$0.00	\$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	\$0.00	\$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
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Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Armistead, Robert T	Board of Directors												X	
Bonura, Michael	Board of Directors												X	
Brescia, Stephen	Board of Directors												X	
Diana, Edward A	Board of Directors												X	
Rogulski, Mary Ellen	Board of Directors												X	
Schreibeis, Sr., Robert J	Board of Directors												X	
Steinberg, Jr., John	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Villasuso, Laurie	Chief Operating Officer & Executive Vice President				X									

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Subsidiary/Component Unit Verification

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

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$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

Question	Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?
	Yes
2.	If yes, has the Authority issued any debt during the reporting period?
	No

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	49,075,000.00	6,485,000.00	1,085,000.00	54,475,000.00
Conduit		Conduit Debt - Pilot Increment Financing					
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 & PILOT	Payment Information	
Project Code	3305-17-03A			
Project Type	Lease	State Sales Tax Exemption	\$139,976.25	
Project Name	18 Route 17K, LLC	Local Sales Tax Exemption	\$144,354.96	
		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	\$21,057,581.00	Total Exemptions	\$284,331.21	
Benefited Project Amount	\$21,057,581.00	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	3/9/2017	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	\$284,331.21	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Construction Year			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	18 Route 17K	Original Estimate of Jobs to be Created	30.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	58,333.00	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	42,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	18 Route 17K, LLC	Project Status		
Address Line1	1520 Decatur Street			
Address Line2				
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		
Country	USA			

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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 incomplete Confirm 2016, failed to respond 2017			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	347 Avenue of the Americas	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	70,000.00	
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 Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	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			

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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	\$140,000,000.00	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;			
Location of Project		# of FTEs before IDA Status	100.00	
Address Line1	225 Tower Dr.	Original Estimate of Jobs to be Created	27.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	500,000.00	
City	MIDDLETOWN	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 Retained(at Current Market rates)	70,000.00	
Province/Region		Current # of FTEs	174.00	
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	Project Status		
Address Line1	400 Main St.			
Address Line2				
City	EAST HARTFORD	Current Year Is Last Year for Reporting	Yes	
State	CT	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	06108	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	3305-16-03A			
Project Type	Lease	State Sales Tax Exemption	\$7,720.00	
Project Name	Aeithamattathil Realty, LLC (Allstate Fabrication)	Local Sales Tax Exemption	\$7,698.25	
		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	\$4,000,000.00	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	No	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 Created(at Current Market rates)	48,000.00	
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	0.00	
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	19.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	19.00	
Applicant Name	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			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	33050601A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Airport Properties II	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	\$15,179,083.00	Total Exemptions	\$274,019.00		
Benefited Project Amount	\$15,179,083.00	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 Created(at Current Market rates)	0.00		
City	NEW WINDSOR	Annualized Salary Range of Jobs to be Created	17,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Airport Properties II				
Address Line1	1010 D Street	Project Status			
Address Line2					
City	NEW WINDSOR	Current Year Is Last Year for Reporting	Yes		
State	NY	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				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33050809A			
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 Stewart Airport which is exempt from Real Property Tax Full 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 Created(at Current Market rates)	23,439.00	
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 Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	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			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305-17-02A			
Project Type	Lease	State Sales Tax Exemption	\$19,328.77	
Project Name	Amy's Kitchen, Inc	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	\$0.00	\$0.00
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 Created(at Current Market rates)	26,100.00	
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 Retained(at Current Market rates)	0.00	
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.	Project Status		
Address Line1	1650 Corporate Circle			
Address Line2				
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 Type	Lease	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	\$4,806.48	\$4,806.48
Date Project approved	1/8/2015		School District PILOT	\$103,545.23	\$103,545.23
Did IDA took Title to Property	Yes		Total PILOT	\$124,588.49	\$124,588.49
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; 2017 first year of operation				
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 Created(at Current Market rates)	39,000.00		
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 Retained(at Current Market rates)	0.00		
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	Project Status			
Address Line1	280 Dividend Rd.				
Address Line2					
City	ROCKY HILL	Current Year Is Last Year for Reporting			
State	CT	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 Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	C&S Wholesale Grocers, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$57,120.19		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$44,937.68		
Original Project Code		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		
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	\$26,882.56	\$26,882.56
Not For Profit	No		Local PILOT	\$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	\$221,060.96	\$221,060.96
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 Created(at Current Market rates)	48,275.00		
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 Retained(at Current Market rates)	48,275.00		
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.	Project Status			
Address Line1	7 Corporate Drive				
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	\$0.00	\$0.00
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 delays; 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 Created(at Current Market rates)	30,000.00	
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 Retained(at Current Market rates)	30,000.00	
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	Project Status		
Address Line1	105 Eisenhower Pkwy			
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, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
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 based 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 Created(at Current Market rates)	94,800.00	
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 Retained(at Current Market rates)	0.00	
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	MD	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			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	CRH Realty II, LLD	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$57,040.59	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$33,575.18	
Original Project Code		School Property Tax Exemption	\$381,247.79	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,720,000.00	Total Exemptions	\$471,863.56	
Benefited Project Amount	\$2,720,000.00	Total Exemptions Net of RPTL Section 485-b	\$471,863.55	
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	\$40,533.47	\$40,533.47
Not For Profit	No	Local PILOT	\$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	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 Created(at Current Market rates)	25,000.00	
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	25,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	725.00	
Zip - Plus4	10941	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	459.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-266.00	
Applicant Name	CRH Realty II, LLC			
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	33051511A			
Project Type	Lease	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
Not For Profit	No		Local PILOT	\$3,816.43
Date Project approved	8/15/2012		School District PILOT	\$10,205.83
Did IDA took Title to Property	Yes		Total PILOT	\$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			
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 Created(at Current Market rates)	95,000.00	
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 Retained(at Current Market rates)	0.00	
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	Project Status		
Address Line1	155 Crystal Run Rd			
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			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	CRH Realty VIII, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$55,295.65	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$46,183.32	
Original Project Code		School Property Tax Exemption	\$745,108.18	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$30,850,054.00	Total Exemptions	\$846,587.15	
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
Not For Profit	No		Local PILOT	\$10,470.77
Date Project approved	11/20/2013		School District PILOT	\$60,779.22
Did IDA took Title to Property	Yes		Total PILOT	\$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 Created(at Current Market rates)	60,000.00	
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 Retained(at Current Market rates)	0.00	
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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General Project Information		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
Not For Profit	No			Local PILOT	\$7,600.15
Date Project approved	6/20/2012			School District PILOT	\$75,966.55
Did IDA took Title to Property	Yes			Total PILOT	\$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 Created(at Current Market rates)		32,516.00	
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 Retained(at Current Market rates)		32,516.00	
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
Not For Profit	No		Local PILOT	\$12,506.32
Date Project approved	5/16/2012		School District PILOT	\$252,684.86
Did IDA took Title to Property	Yes		Total PILOT	\$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 Created(at Current Market rates)	40,690.00	
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 Retained(at Current Market rates)	42,000.00	
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	Project Status		
Address Line1	1285 Ritner Highway			
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			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305-17-01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Clear Key II, 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	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	\$0.00	\$0.00
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	17.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	37,500.00	
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 Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	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			

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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	No	Local PILOT	\$2,060.96	\$2,060.96
Date Project approved	9/10/2015	School District PILOT	\$17,266.32	\$17,266.32
Did IDA took Title to Property	Yes	Total PILOT	\$21,795.47	\$21,795.47
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 Created(at Current Market rates)	50,000.00	
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 Retained(at Current Market rates)	0.00	
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	Project Status		
Address Line1	PO Box 10804			
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			

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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	\$3,855,000.00	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	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	5/17/2006	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	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 Stony Ford Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	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 Retained(at Current Market rates)	0.00		
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				

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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, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$475,200.00		
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			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT	\$151,129.30	\$151,129.30	
Date Project approved	8/6/2014	Local PILOT	\$531,229.49	\$531,229.49	
Did IDA took Title to Property	Yes	School District PILOT	\$1,176,672.55	\$1,176,672.55	
Date IDA Took Title to Property	1/13/2015	Total PILOT	\$1,859,031.34	\$1,859,031.34	
Year Financial Assistance is Planned to End	2021	Net Exemptions	\$2,646,441.17		
Notes	PILOT begins 2017				
Location of Project		# 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 Created(at Current Market rates)	75,000.00		
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	28.00		
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	75,000.00		
Province/Region		Current # of FTEs	34.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	6.00		
Applicant Name	Danskammer Energy, LLC				
Address Line1	994 River Rd	Project Status			
Address Line2					
City	NEWBURGH	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12550	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305 13 04A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Fairbanks MFG LLC	Local Sales Tax Exemption	\$0.00	
		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 Created(at Current Market rates)	50,000.00	
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 Retained(at Current Market rates)	50,000.00	
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			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	33050806A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	First Columbia - 4LA, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,820.07		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,443.46		
Original Project Code		School Property Tax Exemption	\$58,924.32		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,000,000.00	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	No		Local PILOT	\$8,897.00	\$8,897.00
Date Project approved	8/20/2008		School District PILOT	\$46,670.00	\$46,670.00
Did IDA took Title to Property	Yes		Total PILOT	\$61,873.35	\$61,873.35
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 Created(at Current Market rates)	40,000.00		
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 Retained(at Current Market rates)	0.00		
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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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	\$28,020,000.00	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	No	Local PILOT	\$127,121.00	\$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 Created(at Current Market rates)	0.00	
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 Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	89.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		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			

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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, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
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 Created(at Current Market rates)	0.00		
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 Retained(at Current Market rates)	0.00		
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				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33050704A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	International Business Machines Corporation	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	\$60,000,000.00	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
Not For Profit	No		Local PILOT	\$86,880.00
Date Project approved	11/28/2007		School District PILOT	\$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 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	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
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 Retained(at Current Market rates)	77,464.00	
Province/Region		Current # of FTEs	255.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-313.00	
Applicant Name	International Business Machines Corp.	Project Status		
Address Line1	1 North Castle Drive			
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 Corporation	Local Sales Tax Exemption	\$705,488.69	
		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 Created(at Current Market rates)	0.00	
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 Retained(at Current Market rates)	75,000.00	
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 Corporation			
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			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33051508A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Isomedix Operations, Inc. (Steris)	Local Sales Tax Exemption	\$0.00	
		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	\$15,000,000.00	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 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 Created(at Current Market rates)	40,000.00	
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 Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	20.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-76.00	
Applicant Name	Isomedix Operations, inc.	Project Status		
Address Line1	5960 Heisley Road			
Address Line2				
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			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	na				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	JDP Associates LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$24,108.03	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$20,130.41	
Original Project Code		School Property Tax Exemption		\$168,648.67	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,071,517.00	Total Exemptions		\$212,887.11	
Benefited Project Amount	\$7,071,517.00	Total Exemptions Net of RPTL Section 485-b		\$212,887.11	
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		\$20,053.38	\$20,053.38
Not For Profit	No	Local PILOT		\$16,744.74	\$16,744.74
Date Project approved	10/1/2008	School District PILOT		\$140,284.18	\$140,284.18
Did IDA took Title to Property	No	Total PILOT		\$177,082.30	\$177,082.30
Date IDA Took Title to Property		Net Exemptions		\$35,804.81	
Year Financial Assistance is Planned to End	2018	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	17 Eroe N;vd/	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	ALBANY	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	12204	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		33.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		33.00	
Applicant Name	JDP Associates LLC	Project Status			
Address Line1	17 Erie Blvd				
Address Line2					
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	USA				

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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 Created(at Current Market rates)	0.00	
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 Retained(at Current Market rates)	0.00	
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			

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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	\$0.00	\$0.00	
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 Created(at Current Market rates)	40,000.00		
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 Retained(at Current Market rates)	40,000.00		
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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3305-16-02A				
Project Type	Lease	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	\$72,036,976.00	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 Created(at Current Market rates)	50,000.00		
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 Retained(at Current Market rates)	0.00		
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	Project Status			
Address Line1	3 Centre Dr.				
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				

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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, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
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					
Not For Profit	No	County PILOT		\$9,556.04	\$9,556.04
Date Project approved	7/20/2011	Local PILOT		\$7,374.93	\$7,374.93
Did IDA took Title to Property	Yes	School District PILOT		\$62,464.46	\$62,464.46
Date IDA Took Title to Property	8/1/2011	Total PILOT		\$79,395.43	\$79,395.43
Year Financial Assistance is Planned to End	2027	Net Exemptions		\$200,235.30	
Notes	Communications.	Project Employment Information			
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 Created(at Current Market rates)		50,000.00	
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 Retained(at Current Market rates)		100,000.00	
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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	33050606A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Millennium Pipeline	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		\$1,154,650.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
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
Not For Profit	No			Local PILOT	\$140,700.00
Date Project approved	7/19/2006			School District PILOT	\$1,154,650.00
Did IDA took Title to Property	Yes			Total PILOT	\$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 municipalities Continued 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 Created(at Current Market rates)		0.00	
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 Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Millennium Pipeline	Project Status			
Address Line1	PO Box 1565				
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				

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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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	8/20/2008			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$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 2010; Project did not respond to confirmation 2011; Project did not respond to confirmation in 2012; Project did not respond to confirm in 2013; Project did not respond to confirm in 2014; did not respond in 2015; did not respond in 2016; no response 2017				
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 Created(at Current Market rates)		36,000.00	
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 Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	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				

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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	No		Local PILOT	\$0.00	\$0.00
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 Created(at Current Market rates)	35,000.00		
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 Retained(at Current Market rates)	0.00		
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.	Project Status			
Address Line1	386 Ingrassia Rd				
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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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33050609A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Orange County Chamber of Commerce	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	\$6,141.83	\$6,141.83
Not For Profit	Yes	Local PILOT	\$1,636.89	\$1,636.89
Date Project approved	7/19/2006	School District PILOT	\$39,210.00	\$39,210.00
Did IDA took Title to Property	Yes	Total PILOT	\$46,988.72	\$46,988.72
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 Created(at Current Market rates)	40,000.00	
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 Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-9.00	
Applicant Name	Orange County Chamber of Commerce	Project Status		
Address Line1	30 Scott's Corners Drive			
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			

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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
Not For Profit	No		Local PILOT	\$29,087.25
Date Project approved	12/20/2006		School District PILOT	\$243,611.97
Did IDA took Title to Property	Yes		Total PILOT	\$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 applicationDid not supply employment info. Did not respond to confirmation request 2010. Company did not respond to confirmation request in 2012; company did not respond to confirm 2013; no response 2014			
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 Created(at Current Market rates)	23,000.00	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	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			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305 13 06A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pharmline, 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	\$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	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/15/2013	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	7/1/2013	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	PILOT begins 2018 at full valuation; PILOT schedule 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	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	32,000.00	
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 Retained(at Current Market rates)	32,000.00	
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	FLORIDA	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			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33051504A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Refford Investments, LLC (Pillar)	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	\$4,600,000.00	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	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
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 Retained(at Current Market rates)	44,000.00	
Province/Region		Current # of FTEs	42.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Refford 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		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305 10 01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Satin Fine Foods, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$29,446.56	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$88,001.28	
Original Project Code		School Property Tax Exemption	\$172,889.47	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,502,063.00	Total Exemptions	\$290,337.31	
Benefited Project Amount	\$7,502,063.00	Total Exemptions Net of RPTL Section 485-b	\$290,337.31	
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	\$18,430.72	\$18,430.72
Not For Profit		Local PILOT	\$55,080.36	\$55,080.36
Date Project approved	10/20/2010	School District PILOT	\$108,212.24	\$108,212.24
Did IDA took Title to Property	Yes	Total PILOT	\$181,723.32	\$181,723.32
Date IDA Took Title to Property	6/16/2011	Net Exemptions	\$108,613.99	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Project did not respond to request for information in 2011.			
Location of Project		# of FTEs before IDA Status	23.00	
Address Line1	32 Leon Lane	Original Estimate of Jobs to be Created	85.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	CHESTER	Annualized Salary Range of Jobs to be Created	25,000.00	To: 35,000.00
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		Current # of FTEs	69.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	46.00	
Applicant Name	Satin Realty Associates, LLC	Project Status		
Address Line1	32 Elkay Dr.			
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			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305 11 01A			
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	\$2,165.68	
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	\$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	As of 3/30/12, the company has not closed on financing for the property.; company did not respond to confirm request in 2012, 2013, 2014; 2014; Responded late and incomplete in 2017, and currently in default due to continued failure to report and repeated delinquent PILOT payments; OCIDA board acted 03/2018 to terminate the PILOT			
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 Created(at Current Market rates)	0.00	
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	0.00	
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	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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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	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	1/1/2001	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	1/1/2001	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	Service2008Old application. Salary information not available. Company did not respond to confirmation request in 2012 or 2014;2016;2017 BOND ONLY				
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 Created(at Current Market rates)	0.00		
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	55.00		
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-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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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	No	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 2021 Project Code should be 3305 10 02A Tenants provide jobs figures In receivership 2017 - Issue with property transfer resulted in property being incorrectly placed back on full assessment (which results in greater amounts paid that exemption) ; will be corrected for 2018			
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 Created(at Current Market rates)	0.00	
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 Retained(at Current Market rates)	0.00	
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	Project Status		
Address Line1	22 US Highway 6			
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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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	50.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00		
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 Retained(at Current Market rates)	60,000.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-4.00		
Applicant Name	The Sentinel Realty at Port Jervis, LLC	Project Status			
Address Line1	167 Route 304				
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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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	33051505A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	The Warwick Yard, 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	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,100,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$3,100,000.00	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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	11/13/2014			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$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 PILOT in May 2017.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	State School Rd	Original Estimate of Jobs to be Created		10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		35,000.00	
City	WARWICK	Annualized Salary Range of Jobs to be Created		30,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	10990	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	The Warwick Yard, LLC				
Address Line1	100 State School Rd.				
Address Line2		Project Status			
City	WARWICK	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	10990	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	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	No	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	Other2008Old application. Salary information not available. company did not respond to confirmation request in 2012, 2013. Responded in 2014. REFLECTS BOND ONLY				
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 Created(at Current Market rates)	0.00		
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 Retained(at Current Market rates)	0.00		
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			
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	ServiceDid not respond to written, verbal and emailed requests for information and confirmation letter.2008Did not respond to 3 requests for information. Did not supply FTE.Old application. Salary information not available.Did not provide employment info.Project did not respnd to request for informatin in 2011. did not respond to 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 Created(at Current Market rates)	0.00	
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 Retained(at Current Market rates)	0.00	
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	Project Status		
Address Line1	Helmer Cronin Construction			
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	\$0.00	\$0.00
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 STE 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 Created(at Current Market rates)	28,400.00	
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 Retained(at Current Market rates)	39,110.00	
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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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3305 13 01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Wallkill Realty Partners, LLC	Local Sales Tax Exemption	\$0.00		
		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	\$42,206,750.00	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	\$148,611.14	\$148,611.14
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 Created(at Current Market rates)	50,000.00		
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 Retained(at Current Market rates)	0.00		
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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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 Industries, Inc)	Local Sales Tax Exemption	\$0.00	
		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 Created(at Current Market rates)	42,000.00	
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 Retained(at Current Market rates)	0.00	
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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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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Additional Comments