Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date:04/27/2021Status:CERTIFIEDCertified Date:02/10/2021

Governance Information (Authority-Related)

Questio	n	Response	URL(If Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.ocnyida.com/
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.ocnyida,com/
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
5.	Does the Authority have an organization chart?	Yes	http://www.ocnyida.com/
6.	Are any Authority staff also employed by another government agency?	No	
7.	Does the Authority have Claw Back agreements?	Yes	N/A
8.	Has the Authority posted their mission statement to their website?	Yes	http://www.ocnyida.com/
9.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://ocnyida.com/

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Governance Information (Board-Related)

Questio	n	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?	Yes	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	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	12/31/2019	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?	Yes
Designee Name		Ex-Officio	

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

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Name	Disalvo, James	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/8/2018	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	

Name	Gaydos, 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	11/7/2018	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?	
Has the Board Member Appointe a Designee?	d	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

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Name	Rogulski, Mary Ellen	Nominated By	Other
Chair of the Board	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	

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 Appointer a Designee?	d	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	Annualized	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay		Compensation	Individual also paid by another entity to perform the work of the authority	state or local
Bianco, Eve G	Executive Assistant	Administrative and Clerical	IDA and The Accelerator			FT	No	\$46,870.00	\$48,648.38	\$0.00	D \$0.00	\$0.00	\$0.00	\$48,648.38	No	
Cozzolino, Vincent	Managing Director	Managerial				FT	No	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Dowd, Kevin	Legal Council	Professional	Legal Counci	Ina		FT	No	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Hunter, Catherine		Administrative and Clerical				PT	No	\$0.00	\$525.00	0 \$0.00	0 \$0.00	\$0.00	\$0.00	\$525.00	No	
Kleiman, Joel	CFO	Executive	IDA			PT	Yes	\$20,000.00	\$19,999.72	2 \$0.00	D \$0.00	\$0.00	\$0.00	\$19,999.72	No	
Reilly, Kelly		Administrative and Clerical	IDA and The Accelerator			FT	No	\$57,200.00	\$57,200.00	0 \$0.00	D \$0.00	\$0.00	\$0.00	\$57,200.00	No	
Schouten- Cozzolino, Melanie A	Project Manager/Pr ogram Director	Managerial	IDA and The Accelerator			FT	Yes	\$70,000.00	\$70,000.00	0 \$0.00	0 \$0.00	\$0.00	\$0.00	\$70,000.00	No	
Villasuso, Lauri		Executive	IDA			FT	Yes	\$131,250.00	\$131,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,250.00	No	

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Staff Listing

Name	Title	Group	Department	Union	Bargaining	Full Time/	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	lf yes Is
			/ Subsidiary	Name	Unit	Part Time				time paid by	Bonus		Compensation/ Allowances/		also paid by another entity	
									Individual	Authority			Adjustments		the work of	state or local
															the authority	governm ent
Wilson, Sarah	Assistant	Administrative and Clerical				PT	No	\$9,000.00	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment		Other
Brescia, Stephen	Board of Directors											x	
Diana, Edward A	Board of Directors											х	
Disalvo, James	Board of Directors											х	
Gaydos, Michael	Board of Directors											х	
Rogulski, Mary Ellen	Board of Directors											х	
Schreibeis, Sr., Robert J	Board of Directors											Х	
Steinberg, Jr., John	Board of Directors											х	

<u>Staff</u>

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

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Subsidiary/Component Unit Verification							
Is the list of subsidiaries, as assembled by the Offic	e of the State Comptroller, correct?	Yes					
Are there other subsidiaries or component units of PARIS reports submitted by this Authority and not i		No					
Name of Subsidiary/Component Unit		Status					
Request Subsidiary/Component Unit Change							
Name of Subsidiary/Component Unit	Status	Requested Changes					
Request Add Subsidiaries/Component Units	Request Add Subsidiaries/Component Units						
Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit					
Request Delete Subsidiaries/Component Units							
Name of Subsidiary/Component Unit Terr	nination Date Reason	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		\$8,392,918.0
	Investments		\$5,605,430.0
	Receivables, net		\$1,452,579.00
	Other assets		\$36,837.0
	Total Current Assets		\$15,487,764.0
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$1,407,168.0
	Other assets		\$23,168.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$516,636.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$516,636.0
	Total Noncurrent Assets		\$1,946,972.00
Total Assets			\$17,434,736.00
Liabilities			
Current Liabilities			
	Accounts payable		\$392,890.00
	Pension contribution payable		\$0.0
	Other post-employment benefits		\$0.0
	Accrued liabilities		\$3,900.00
	Deferred revenues		\$0.0
	Bonds and notes payable		\$0.0
	Other long-term obligations due within one year		\$0.0
	Total Current Liabilities		\$396,790.00
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		\$396,790.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$516,636.00
	Restricted	\$2,678,000.00
	Unrestricted	\$13,843,310.00
	Total Net Assets	\$17,037,946.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$2,867,120.00
	Rental & financing income	\$21,550.00
	Other operating revenues	\$642,557.00
	Total Operating Revenue	\$3,531,227.00
Operating Expenses		
	Salaries and wages	\$349,217.00
	Other employee benefits	\$47,257.00
	Professional services contracts	\$292,361.00
	Supplies and materials	\$36,512.00
	Depreciation & amortization	\$24,382.00
	Other operating expenses	\$1,509,865.00
	Total Operating Expenses	\$2,259,594.00
Operating Income (Loss)		\$1,271,633.00
Nonoperating Revenues		
	Investment earnings	\$139,564.00
	State subsidies/grants	\$403,802.00
	Federal subsidies/grants	\$0.00

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	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$0.00
	Total Nonoperating Revenue	\$543,366.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$593,483.00
	Total Nonoperating Expenses	\$593,483.00
	Income (Loss) Before Contributions	\$1,221,516.00
Capital Contributions		\$0.00
Change in net assets		\$1,221,516.00
Net assets (deficit) beginning of year		\$15,816,430.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$17,037,946.00

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Current Debt

Questio		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(\$)		New Debt Issuances(\$)		Outstanding End of
				Fiscal Year(\$)			Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General	Authority Debt - General Obligation						
Obligation							
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	54,475,000.00	0.00	2,885,000.00	51,590,000.00
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS			0.00	54,475,000.00	0.00	2,885,000.00	51,590,000.00

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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

IDA Projects			
General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-17-03A		
Project Type		State Sales Tax Exemption	\$164,285.77
Project Name	18 Route 17K, LLC	Local Sales Tax Exemption	\$195,201.69
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$359,487.46
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	\$359,487.46
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes			
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	58,333.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	18 Route 17K, LLC		
Address Line1	1520 Decatur Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	11385	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	33051402A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name		Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$11,736.98		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,173.58		
Original Project Code		School Property Tax Exemption	\$76,902.88		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,500,000.00	Total Exemptions	\$99,813.44		
Benefited Project Amount	\$4,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$61,720.84		
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	\$3,228.04 \$3,228.04		
Not For Profit	No	Local PILOT	\$4,514.47 \$4,514.47		
Date Project approved	6/20/2013	School District PILOT	\$0.00 \$0.00		
Did IDA took Title to Property	Yes	Total PILOT	\$7,742.51 \$7,742.51		
Date IDA Took Title to Property	4/1/2014	Net Exemptions	\$92,070.93		
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Project is operated by a real estate company a	nd rented out to an organization currently occupying fa	cility.		
		Project audit values note: There is no direct project payroll for this entity. There is one on-call maintenance			
	Ave. of the Americas.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	347 Avenue of the Amercas	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be	70,000.00		
		Created(at Current Market rates)			
City		Annualized Salary Range of Jobs to be Created	50,000.00 To : 100,000.00		
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	0.00		
		Retained(at Current Market rates)			
Province/Region		Current # of FTEs			
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				
A.J	Americas LLC)				
Address Line1	80 Curtwright Dr., Suite 5	Project Status			
Address Line2					
City	WILLIAMSVILLE	Current Year Is Last Year for Reporting			
State		There is no Debt Outstanding for this Project			
Zip - Plus4	14221	IDA Does Not Hold Title to the Property	Yes		
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	3305-16-03A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Aeithamattathil Realty, LLC (Allstate	Local Sales Tax Exemption	\$0.00
	Fabrication)		
		County Real Property Tax Exemption	\$11,376.15
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,370.97
Original Project Code		School Property Tax Exemption	\$65,626.59
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,000,000.00	Total Exemptions	\$86,373.71
Benefited Project Amount	\$4,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$45,875.02
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	\$1,227.04 \$1,227.04
Not For Profit	No	Local PILOT	\$1,874.00 \$1,874.00
Date Project approved	6/9/2016	School District PILOT	\$7,213.00 \$7,213.00
Did IDA took Title to Property	Yes	Total PILOT	\$10,314.04 \$10,314.04
Date IDA Took Title to Property	8/1/2016	Net Exemptions	\$76,059.67
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Construction PILOT to begin in 2018		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	400 Bellvale Rd	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	48,000.00
		Created(at Current Market rates)	
City	CHESTER	Annualized Salary Range of Jobs to be Created	24,000.00 To : 64,000.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	20.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	20.00
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	33050809A		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Airport Properties VIII	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$6,728.10
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,978.68
Original Project Code		School Property Tax Exemption	\$48,063.83
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$7,863,000.00	Total Exemptions	\$65,770.61
Benefited Project Amount	\$7,863,000.00	Total Exemptions Net of RPTL Section 485-b	400,770.01
Bond/Note Amount	41,000,000.00	Pilot payment Information	
Annual Lease Payment	\$0.00	Fliot payment mormation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	\$0:00	County PILOT	\$6,728.10 \$6,728.10
Not For Profit	No	Local PILOT	\$10,979.68 \$10,979.68
Date Project approved	10/19/2008	School District PILOT	\$48,063.83 \$48,063.83
Did IDA took Title to Property	Yes	Total PILOT	\$65,771.61
Date IDA Took Title to Property	12/1/2008	Net Exemptions	-\$1.00
Year Financial Assistance is Planned to End	2021	Project Employment Information	\$1.00
	-	vart Airport which is exempt from Real Property Tax Fu	ll accomment
Notes Location of Project	Hotel planned (but not yet constructed) at Stew	# of FTEs before IDA Status	0.00
	1 Express Drive	Original Estimate of Jobs to be Created	
Address Line1 Address Line2		Average Estimated Annual Salary of Jobs to be	23.439.00
Address Linez		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	0.00
2ip - 1 1034	12000	Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Airport Properties VIII		
Address Line1	1 Express Drive	Project Status	
Address Line2			
City	NEWBURGH	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	12550	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		
Country			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-17-02A	· · · · · · · · · · · · · · · · · · ·	
Project Type		State Sales Tax Exemption	\$42,466.57
Project Name		Local Sales Tax Exemption	\$43,793.65
•		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	\$86,260.22
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		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	+ · · · · · · · · · · · · · · · ·
Date IDA Took Title to Property	5/11/2017	Net Exemptions	\$86,260.22
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	
Address Line2		Average Estimated Annual Salary of Jobs to be	26,100.00
		Created(at Current Market rates)	
City	GOSHEN	Annualized Salary Range of Jobs to be Created	20,000.00 To : 150,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10924	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	25.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Amy's Kitchen, Inc.		
Address Line1	1650 Corporate Circle	Project Status	
Address Line2	DETALLING		
City	PETALUMA	Current Year Is Last Year for Reporting	
State	CA	There is no Debt Outstanding for this Project	
Zip - Plus4	94955	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051501A		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type Project Name	Blackhawk Development, LLC	Local Sales Tax Exemption	\$0.00
Froject Name		County Real Property Tax Exemption	\$92,920.08
Dreiget Dart of Another Dhage or Multi Dhage	No		\$24,864.84
Project Part of Another Phase or Multi Phase	INU	Local Property Tax Exemption	\$24,004.04 \$573,116.74
Original Project Code	Other Categories	School Property Tax Exemption	\$0.00
Project Purpose Category		Mortgage Recording Tax Exemption Total Exemptions	\$690.901.66
Total Project Amount		Total Exemptions Net of RPTL Section 485-b	\$420,366.23
Benefited Project Amount	\$65,200,000.00		\$420,300.23
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	\$20,134.80 \$20,134.80
Not For Profit		Local PILOT	\$6,397.65 \$6,397.65
Date Project approved	1/8/2015	School District PILOT	\$124,590.60 \$124,590.60
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	5/1/2015	Net Exemptions	\$539,778.61
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	39,000.00
		Created(at Current Market rates)	
City	CAMPBELL HALL	Annualized Salary Range of Jobs to be Created	34,000.00 To : 68,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10916	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	199.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	199.00
Applicant Name	Blackhawk Development LLC	· - •	
Address Line1	280 Dividend Rd.	Project Status	
Address Line2			
City	ROCKY HILL	Current Year Is Last Year for Reporting	
State	СТ	There is no Debt Outstanding for this Project	
Zip - Plus4	06067	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33050901A		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Name	C&S Wholesale Grocers, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$57,124.85
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$47,055.93
Original Project Code		School Property Tax Exemption	\$338,399.17
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$442,579.95
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$388,513.52
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	\$29,210.91 \$29,210.91
Not For Profit	No	Local PILOT	
Date Project approved	11/18/2009	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	12/21/2009	Net Exemptions	\$216,265.74
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	285.00
Address Line1	1 Elizabeth Drive	Original Estimate of Jobs to be Created	330.00
Address Line2		Average Estimated Annual Salary of Jobs to be	48,275.00
		Created(at Current Market rates)	
City	CHESTER	Annualized Salary Range of Jobs to be Created	48,275.00 To : 48,275.00
State	NY	Original Estimate of Jobs to be Retained	285.00
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	48,275.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	541.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	256.00
Applicant Name	C&S Wholesale Grocers, Inc.		
Address Line1	7 Corporate Drive	Project Status	
Address Line2			
City	KEENE	Current Year Is Last Year for Reporting	
State	NH	There is no Debt Outstanding for this Project	
Zip - Plus4	03431	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305 13 07A	Project Tax Exemptions & FILOT	
Project Code Project Type	Tax Exemptions	State Sales Tax Exemption	\$52,105.00
Project Type Project Name	CPG Partners, LP	Local Sales Tax Exemption	\$53,733.00
Project Name	UFU FAILIEIS, LF		φ00,700.00
Dreiset Dart of Another Dhoos, or Multi Dhoos	No	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase Original Project Code	NO	Local Property Tax Exemption School Property Tax Exemption	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$105.838.00
Benefited Project Amount	\$120,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$103,838.00
Benefited Project Amount	\$120,000,000.00		
		Pilot payment Information	Astro-December (Made December (December 2)
Annual Lease Payment		County DIL OT	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds Not For Profit		County PILOT	
	6/20/2013	Local PILOT School District PILOT	
Date Project approved	6/20/2013 Yes	Total PILOT	\$0.00 \$0.00
Did IDA took Title to Property			\$0.00 \$0.00
Date IDA Took Title to Property Year Financial Assistance is Planned to End	7/1/2013 2014	Net Exemptions	\$105,838.00
	-	Project Employment Information	
Notes	Project experienced significant construction de	ays; STE Expires 2019/ incomplete 2018 reporting	
Location of Project		# of FTEs before IDA Status	4,500.00
Address Line1	498 Red Apple Court	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
		Created(at Current Market rates)	
City	CENTRAL VALLEY	Annualized Salary Range of Jobs to be Created	
State	NY	Original Estimate of Jobs to be Retained	4,500.00
Zip - Plus4	10917	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4,770.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	55.00
Applicant Information		Net Employment Change	270.00
Applicant Name	CPG Partners, LP		
Address Line1	105 Eisenhower Pkwy	Project Status	
Address Line2			
City	ROSELAND	Current Year Is Last Year for Reporting	
State	NJ	There is no Debt Outstanding for this Project	
Zip - Plus4	07068	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051507A		
Project Type	Lease	State Sales Tax Exemption	\$720,718.00
Project Name	CPV Valley, LLC	Local Sales Tax Exemption	\$617,758.00
		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	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$800,000,000.00	Total Exemptions	\$1,338,476.00
Benefited Project Amount	\$800,000,000.00	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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	8/20/2008	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	6/24/2015	Net Exemptions	\$1,338,476.00
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	94,800.00
		Created(at Current Market rates)	
City	SLATE HILL	Annualized Salary Range of Jobs to be Created	47,700.00 To : 174,300.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10973	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	8.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	8.00
Applicant Information		Net Employment Change	8.00
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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Conoral Project Information		Project Tax Exemptions & PILOT	Poyment Information
General Project Information	220505014		Payment Information
Project Code	33050501A	Otata Oalaa Taa Faamutian	<u> </u>
Project Type	Lease CRH Realty II, LLD	State Sales Tax Exemption	\$0.00 \$0.00
Project Name	CRH Realty II, LLD	Local Sales Tax Exemption	
		County Real Property Tax Exemption	\$58,747.45
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$34,679.69
Original Project Code	-	School Property Tax Exemption	\$402,622.26
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$496,049.40
Benefited Project Amount	\$2,720,000.00	Total Exemptions Net of RPTL Section 485-b	\$426,345.64
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	\$47,413.40 \$47,413.40
Not For Profit	No	Local PILOT	\$106,927.77 \$106,927.77
Date Project approved	2/20/2008	School District PILOT	\$324,945.03 \$324,945.03
Did IDA took Title to Property	Yes	Total PILOT	\$479,286.20 \$479,286.20
Date IDA Took Title to Property	3/1/2008	Net Exemptions	\$16,763.20
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	25,000.00
		Created(at Current Market rates)	
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	25,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	420.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-305.00
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
	33051511A	Project rax Exemptions & PILOT	
Project Code		State Sales Tay Everyntian	\$0.00
Project Type	Lease CRH Realty III, LLC	State Sales Tax Exemption	\$0.00 \$0.00
Project Name		Local Sales Tax Exemption	
		County Real Property Tax Exemption	\$49,006.59
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$18,057.42
Original Project Code	Orminer	School Property Tax Exemption	\$330,057.87
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$397,121.88
Benefited Project Amount	\$32,183,712.00	Total Exemptions Net of RPTL Section 485-b	\$283,327.45
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	\$6,258.50 \$6,258.50
Not For Profit		Local PILOT	\$2,512.87 \$2,512.87
Date Project approved		School District PILOT	\$42,150.80 \$42,150.80
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	11/5/2015	Net Exemptions	\$346,199.71
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	2015/16 Construction year; PILOT begins 2017	7	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	900 NYS Route 17M	Original Estimate of Jobs to be Created	200.00
Address Line2		Average Estimated Annual Salary of Jobs to be	95,000.00
		Created(at Current Market rates)	
City	MONROE	Annualized Salary Range of Jobs to be Created	65,000.00 To : 135,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10950	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	158.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	158.00
Applicant Name	CRH Realty III LLC	· · · ×	
Address Line1	155 Crystal Run Rd	Project Status	
Address Line2		•	
City	MIDDLETOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10941	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA	- · · · ·	

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
	33051403A		
Project Code		State Sales Tax Exemption	<u> </u>
Project Type	Lease CRH Realty VIII, LLC		\$0.00 \$0.00
Project Name		Local Sales Tax Exemption	\$57,232.66
Ductors (Dectors (American Discovery Marki) Discovery	N1-	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$47,385.50
Original Project Code		School Property Tax Exemption	\$390,547.21
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$495,165.37
Benefited Project Amount	\$30,850,054.00	Total Exemptions Net of RPTL Section 485-b	\$554,660.35
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	\$71.83 \$71.83
Not For Profit	No	Local PILOT	\$96,230.87 \$96,220.87
Date Project approved	11/20/2013	School District PILOT	\$127,925.93 \$127,925.43
Did IDA took Title to Property	Yes	Total PILOT	\$224,228.63 \$224,218.13
Date IDA Took Title to Property	6/1/2014	Net Exemptions	\$270,936.74
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	Healthcare facility2014		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1000-1006 Union Ave.	Original Estimate of Jobs to be Created	237.00
Address Line2		Average Estimated Annual Salary of Jobs to be	60,000.00
		Created(at Current Market rates)	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	40,000.00 To : 150,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	216.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	216.00
Applicant Name	CRH Realty VIII, LLC		
Address Line1	155 Crystal Run Rd.	Project Status	
Address Line2			
City	MIDDLETOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10940	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
		1	1

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Constal Draiget Information		Draiget Tay Examplians 9 DIL OT	Doumont Information
General Project Information	0005 40 004	Project Tax Exemptions & PILOT	Payment Information
Project Code	3305 12 02A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	CRH realty VI, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$41,082.03
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$24,251.47
Original Project Code		School Property Tax Exemption	\$248,508.83
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$313,842.33
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	\$17,267.31 \$17,267.31
Not For Profit	No	Local PILOT	\$46,603.16 \$46,603.16
Date Project approved	6/20/2012	School District PILOT	\$104,451.51 \$104,451.51
Did IDA took Title to Property	Yes	Total PILOT	\$168,321.98 \$168,321.98
Date IDA Took Title to Property	10/1/2012	Net Exemptions	\$145,520.35
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	300.00
Address Line1	Rykowski Ln	Original Estimate of Jobs to be Created	200.00
Address Line2		Average Estimated Annual Salary of Jobs to be	32,516.00
		Created(at Current Market rates)	
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	24,000.00 To : 96,000.00
State	NY	Original Estimate of Jobs to be Retained	300.00
Zip - Plus4	10940	Estimated Average Annual Salary of Jobs to be	32,516.00
·		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	502.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	202.00
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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051201A		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type	Carlisle Construction	Local Sales Tax Exemption	\$0.00
I Toject Name		County Real Property Tax Exemption	\$87,632.02
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,525.74
Original Project Code		School Property Tax Exemption	\$542,251.50
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$653.409.26
Benefited Project Amount	\$35,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$473,252.30
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	\$133,801.24 \$133,801.24
Not For Profit	No	Local PILOT	\$15,048.98 \$15,048.98
Date Project approved	5/16/2012	School District PILOT	\$293,070.30 \$293,070.30
Did IDA took Title to Property	Yes	Total PILOT	\$441,920.52 \$441,920.52
Date IDA Took Title to Property	5/1/2012	Net Exemptions	\$211,488.74
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	PILOT payments start year 2014		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	9 Hudson Crossing Dr.	Original Estimate of Jobs to be Created	22.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,690.00
		Created(at Current Market rates)	
City	CAMPBELL HALL	Annualized Salary Range of Jobs to be Created	36,000.00 To : 48,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10916	Estimated Average Annual Salary of Jobs to be	42,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	88.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	88.00
Applicant Name	Carlisle Construction Materials Incorporated		
Address Line1	1285 Ritner Highway	Project Status	
Address Line2			
City	CARLISLE	Current Year Is Last Year for Reporting	
State	PA	There is no Debt Outstanding for this Project	
Zip - Plus4	17013	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	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	2018 construction year. PILOT starts in 2019.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	State Route 208	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	37,500.00
		Created(at Current Market rates)	
City	BLOOMING GROVE	Annualized Salary Range of Jobs to be Created	25,000.00 To : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10914	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	12.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	12.00
Applicant Name	Clear Key II, LLC		
Address Line1	15 Bailie Lane	Project Status	
Address Line2			
City	MONROE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10950	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33051513A			
Project Type		State Sales Tax Exemption	\$0.00	
Project Name		Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$59,393.35	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$49,174.43	
Original Project Code		School Property Tax Exemption	\$405,291.43	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$14,595,000.00	Total Exemptions	\$513,859.21	
Benefited Project Amount	\$14,595,000.00	Total Exemptions Net of RPTL Section 485-b	\$129,423.24	
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	\$71,308.21 \$71,308.21	
Not For Profit		Local PILOT	\$51,688.18 \$51,688.18	
Date Project approved	9/10/2015	School District PILOT	\$221,048.48 \$221,048.48	
Did IDA took Title to Property	Yes	Total PILOT		
Date IDA Took Title to Property	12/1/2015	Net Exemptions	\$169,814.34	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Cross Roads Ct.	Original Estimate of Jobs to be Created	125.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00	
		Created(at Current Market rates)		
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	18,200.00 To : 85,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	30.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	30.00	
Applicant Name	Cross Roads Court Real Estate LLC			
Address Line1	PO Box 10804	Project Status		
Address Line2				
City	NEWBURGH	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12552	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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		
Bond/Note Amount	\$3,855,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	5/17/2006	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/15/2006	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	Bond issue only			
Location of Project		# of FTEs before IDA Status	63.00	
Address Line1	601 Stoney Ford Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	63.00	
Zip - Plus4	10941	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	625.65	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	562.65	
Applicant Name	Crystal Run Village			
Address Line1	601 Stony Ford Road	Project Status		
Address Line2				
City	MIDDLETOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10940	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3305-18-06A			
Project Type		State Sales Tax Exemption	\$23,974.52	
Project Name		Local Sales Tax Exemption	\$24,729.48	
•		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	\$26,250.00	
Total Project Amount	\$7,907,300.00	Total Exemptions	\$74,954.00	
Benefited Project Amount	\$7,525,000.00	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	\$0.00 \$0.00	
Not For Profit		Local PILOT		
Date Project approved	9/13/2018	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	9/25/2018	Net Exemptions	\$74,954.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	46,500 sq ft warehouse	· ·	·	
Location of Project		# of FTEs before IDA Status	85.00	
Address Line1	52 Hatfield Lane	Original Estimate of Jobs to be Created	30.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	65,000.00	
		Created(at Current Market rates)		
City	GOSHEN	Annualized Salary Range of Jobs to be Created	24,960.00 To : 4,200,000.00	
State	NY	Original Estimate of Jobs to be Retained	24.00	
Zip - Plus4	10924	Estimated Average Annual Salary of Jobs to be	35,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	114.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	42.00	
Applicant Information		Net Employment Change	29.00	
Applicant Name	Dana Distributors c/o Fred Dana			
Address Line1	52 Hatfield Lane	Project Status		
Address Line2				
City	GOSHEN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10924	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051404A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$461,744.28
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$382.298.91
Original Project Code		School Property Tax Exemption	\$3,267,360.45
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services	mongago noooranig rax Exemption	
Total Project Amount	\$14,000,000.00	Total Exemptions	\$4,111,403.64
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$4,111,403.64
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	\$148,040.05 \$148,040.05
Not For Profit	No	Local PILOT	\$193,692.38 \$193,692.38
Date Project approved	8/6/2014	School District PILOT	\$1,124,871.00 \$1,124,871.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,466,603.43 \$1,466,603.43
Date IDA Took Title to Property	1/13/2015	Net Exemptions	\$2,644,800.21
Year Financial Assistance is Planned to End	2021	Project Employment Information	
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	75,000.00
		Created(at Current Market rates)	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	40,000.00 To : 150,000.00
State	NY	Original Estimate of Jobs to be Retained	28.00
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	75,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	35.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	7.00
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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305 13 04A		
		State Sales Tay Examplian	\$0.00
Project Type Project Name	Fairbanks MFG LLC	State Sales Tax Exemption	\$0.00
Project Name			\$13,749.40
Dreiset Dart of Another Dhoos, or Multi Dhoos	No	County Real Property Tax Exemption	\$8,116.52
Project Part of Another Phase or Multi Phase	INO	Local Property Tax Exemption	\$94,230.74
Original Project Code Project Purpose Category	Manufacturing	School Property Tax Exemption Mortgage Recording Tax Exemption	\$94,230.74
Total Project Amount	\$6,500,000.00	Total Exemptions	\$116,096.66
Benefited Project Amount	\$6,500,000.00	Total Exemptions Net of RPTL Section 485-b	
Beneficier Project Amount	\$0,500,000.00	Pilot payment Information	\$10,003.25
	\$1.00		Actual Development Made Development Due Dev Armonieut
Annual Lease Payment Federal Tax Status of Bonds	\$1.00	County BIL OT	Actual Payment MadePayment Due Per Agreement\$10,855.74\$10,855.74
Not For Profit	No	County PILOT Local PILOT	\$10,655.74 \$17,954.29 \$17,954.79
Date Project approved	6/20/2013	School District PILOT	\$74,399.21 \$74,399.21
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA took Title to Property	7/1/2013	Net Exemptions	\$103,209.24 \$103,209.74
Year Financial Assistance is Planned to End	2024		φ12,007.42
		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	
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
0'1		Created(at Current Market rates)	
City	MIDDLETOWN NY	Annualized Salary Range of Jobs to be Created	25,000.00 To : 250,000.00 84.00
State	10940	Original Estimate of Jobs to be Retained	50.000.00
Zip - Plus4	10940	Estimated Average Annual Salary of Jobs to be	50,000.00
Province/Region		Retained(at Current Market rates) Current # of FTEs	232.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	Officed States	Net Employment Change	148.00
Applicant Information Applicant Name	Fairbanks MFG LLC		148.00
Address Line1	79 Industrial Place Ext.	Drojost Statuo	
		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		
Province/Region	10340	IDA Does Not Hold Title to the Property The Project Receives No Tax Exemptions	
	USA		
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33050806A		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	First Columbia - 4LA, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$9,052.57
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,618.41
Original Project Code	110	School Property Tax Exemption	\$59,313.72
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$76,984,70
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$72,570.01
Bond/Note Amount	· · · · · · · · · · · · · · · · · · ·	Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	+	County PILOT	\$7,332.90 \$7,332.90
Not For Profit	No	Local PILOT	\$10,255.00 \$10,255.00
Date Project approved	8/20/2008	School District PILOT	\$46,670.00 \$46,670.00
Did IDA took Title to Property	Yes	Total PILOT	\$64,257.90 \$64,257.90
Date IDA Took Title to Property	12/1/2008	Net Exemptions	\$12,726.80
Year Financial Assistance is Planned to End	2019	Project Employment Information	
Notes	Office Building		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	4 London Avenue	Original Estimate of Jobs to be Created	80.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	NEW WINDSOR	Annualized Salary Range of Jobs to be Created	40,000.00 To : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	96.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	96.00
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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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	\$74,885.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$114,736.00	
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	\$390,386.00	
Benefited Project Amount	\$28,020,000.00	Total Exemptions Net of RPTL Section 485-b	\$386,199.00	
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	\$77,132.00	\$77,132.00
Not For Profit	No	Local PILOT		\$118,178.00
Date Project approved	1/1/1994	School District PILOT	\$206,788.00	\$206,788.00
Did IDA took Title to Property	Yes	Total PILOT	\$402,098.00	\$402,098.00
Date IDA Took Title to Property	1/1/1994	Net Exemptions	-\$11,712.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	AKA Elant Service; Did not report employment	figures for 2016.		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	46 Harriman Drive	Original Estimate of Jobs to be Created	105.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	GOSHEN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	10924	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	94.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	a	Net Employment Change	94.00	
Applicant Name	Glen Arden			
Address Line1	46 Harriman Drive	Project Status		
Address Line2				
City	GOSHEN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10924	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$62,253.87
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$51,281.91
Original Project Code		School Property Tax Exemption	\$368,782.77
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$13,000,000.00	Total Exemptions	\$482,318.55
Benefited Project Amount	\$13,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$352,659.36
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	\$34,361.72 \$34,361.72
Not For Profit	No	Local PILOT	\$67,683.21 \$67,683.36
Date Project approved	2/1/2013	School District PILOT	\$203,553.77 \$203,553.77
Did IDA took Title to Property	Yes	Total PILOT	\$305,598.70 \$305,598.85
Date IDA Took Title to Property	2/1/2013	Net Exemptions	\$176,719.85
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	66 Tetz Rd.	Original Estimate of Jobs to be Created	223.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	CHESTER	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	325.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	325.00
Applicant Name			
Address Line1	66 Tetz Rd.	Project Status	
Address Line2			
City	CHESTER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10918	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051506B	· · · · · · · · · · · · · · · · · · ·	
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
· · · · · ·		County Real Property Tax Exemption	\$133,075.00
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$87,168.00
Original Project Code	33051506A	School Property Tax Exemption	\$320,370.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$50,000,000.00	Total Exemptions	\$540,613.00
Benefited Project Amount	\$50,000,000.00	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	
Not For Profit		Local PILOT	
Date Project approved	9/13/2018	School District PILOT	\$320,370.00 \$320,370.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	9/13/2018	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	Project was amended with addition of this PILC	T	
Location of Project		# of FTEs before IDA Status	275.00
Address Line1	299 Long Meadow Rd	Original Estimate of Jobs to be Created	379.00
Address Line2		Average Estimated Annual Salary of Jobs to be	65,000.00
		Created(at Current Market rates)	
City	TUXEDO PARK	Annualized Salary Range of Jobs to be Created	25,000.00 To : 170,000.00
State	NY	Original Estimate of Jobs to be Retained	275.00
Zip - Plus4	10987	Estimated Average Annual Salary of Jobs to be	65,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	275.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00
Applicant Information		Net Employment Change	0.00
Applicant Name	International Business Machines		
Address Line1	New Orchard Rd.	Project Status	
Address Line2			
City	ARMONK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10504	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051506A		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$292,472.22
Project Name	International Business Machines	Local Sales Tax Exemption	\$301,611.98
i roject Name	Corproration		4001,011.00
		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	\$594,084.20
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	\$594,084.20
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	STE ONLY. Project currently has PILOT and S	TE for same facility. FTE values are reserved for PILO	T.
Location of Project		# of FTEs before IDA Status	330.00
Address Line1	299-300 Long Meadow Rd.	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	TUXEDO PARK	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	330.00
Zip - Plus4	10987	Estimated Average Annual Salary of Jobs to be	75,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-330.00
Applicant Name	International Business Machines		
	Corproration		
Address Line1	New Orchard Rd.	Project Status	
Address Line2			
City	ARMONK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10504	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Project Code 33051508A Interview Project Type Lease State Sales Tax Exemption \$0.00 Project Name Isomedix Operations, Inc. (Steris) Local Sales Tax Exemption \$1.955.7 Project Another Phase or Multi Project Code School Property Tax Exemption \$12.955.7 Project Purpose Category Mandacturing Mortgage Recording Tax Exemption \$10.00 Project Anount \$15.000.00.00 Total Exemptions \$16.923.37 Benefited Project Anount \$15.000.00.00 Total Exemptions \$16.923.37 BondNote Amount Project Anount \$15.000.00.00 Total Exemptions \$16.923.37 BondNote Amount Project Anount \$15.000.00.00 Actual Payment Information Actual Payment Due Per Agreement Annual Lease Payment \$0.00 County PLOT \$0.00 \$0.00 Both Project approved 38/2015 School District PLOT \$0.00 \$0.00 Date Project approved 38/2015 Project Employment \$16.701.833.89 \$21.633.89 Year Financial Assistance is Planned to End 2027 Project Employment \$16.001.811111110	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Lease State Sales Tax Exemption 50.00 Project Proje		330515084		
Project Name Isometik Cigerations, Inc. (Steris) Local Fases Tax Exemption 50:00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 51:083.40 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 51:083.40 Project Purpose Category Manufacturing Mortgage Recording Tax Exemption 51:08.923.57 Benefited Project Amount \$15:000.000 Total Exemptions 51:08.923.57 Benefited Project Amount \$15:000.000 Total Exemptions 51:07.715.76 Bond/Note Amount \$10:000.000 Rotal Exemptions 51:00.923.57 Annual Lesse Payment \$0.00 County PILCD \$0.00 \$0.00 Annual Lesse Payment \$0.00 County PILCD \$0.00 \$0.00 Date Project approved \$3/92015 Local PILCD \$0.00 \$0.00 Did Dato Kon Title to Property \$8/2015 Total Exemptions \$144.283.68 \$21:639.89 Vear Financial Assistance is Planned to End \$0.00 Project Emptionement Information \$60.00 \$0.00 Vear Financial Assistance i			State Sales Tax Exemption	\$0.00
Project Par of Another Phase No County Real Property Tax Exemption \$21,359.57 Project Par of Another Phase No Local Property Tax Exemption \$12,063.40 Original Project Amount \$15,000,000.00 Total Exemptions \$12,001.40 Benefited Project Amount \$15,000,000.00 Total Exemptions \$15,002,000.00 Benefited Project Amount \$15,000,000.00 Total Exemptions \$10,002,300 Benefited Project Amount \$15,000,000.00 Total Exemptions \$10,002,300 Annual Lasse Payment Made Payment Nade Payment Made Payment Due Per Agreement Not For Profit Local PILOT \$0.00 \$0.00 Date Project apyroped 392015 School Diartice PILOT \$0.00 \$0.00 Did Da took Tritle to Property 821,633.89 \$21,633.89 \$21,633.89 \$21,633.89 Vear Financial Assistance is Planned to End 2027 Project Employment Information \$148,223,68 \$21,633.89 \$21,633.89 Year Financial Assistance is Planned to End 2027 Project Employment Information \$148,228,368 \$21,633.89 \$21,633.89 <th></th> <th></th> <th></th> <th>\$0.00 \$0.00</th>				\$0.00 \$0.00
Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$150,063.40 Original Project Code Mortgage Recording Tax Exemption \$129,001.60 Stool Stoo				
Original Project Code School Property Tax Exemption \$129.901.60 Project Purpose Category Mandaturing Mortage Recording Tax Exemption \$30.0 Total Project Amount \$15.000,000.00 Total Exemptions \$169.922.57 Benefited Project Amount \$15.000,000.00 Total Exemptions Net of RPTL Section 485-b \$117,715.76 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$0.00 \$0.00 \$0.00 \$0.00 Pideral Tax Status of Bonds County PLIOT \$21.639.89 \$22.133.89 Date Project approved 39/2015 Not Exemptions \$148,283.8 Year Financial Assistance is Planned to End 2027 Project Employment Information \$60.00 Location of Project 32 Elizabeth Dr. Original Estimate of Jobs to be Created \$6.00 Address Line2 Avarage Estimated Annual Salary of Jobs to b \$40.00.00 \$40.00.00 City CHESTER Annualized Salary of Jobs to b Created \$3.00.00 To: 74,000.00 Address Line2 Avarage Estimated Annual Salary of Jobs to b Created <th>Project Part of Another Phase, or Multi Phase</th> <th>No</th> <th></th> <th></th>	Project Part of Another Phase, or Multi Phase	No		
Project Purjose Category Manufacturing Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$15,000,000.00 Total Exemptions Net of RPTL Section 485-b \$117,715.76 Bond/Note Amount Pilot payment Information Recording Tax Exemption \$10,000.00 Annual Lease Payment \$0.00 Recording Tax Exemption \$10,000.00 \$21,033.89 Annual Lease Payment \$30.00 \$21,033.89 \$21,033.89 \$21,033.89 Date Project approved 39/2015 School District PLLOT \$21,039.89 \$21,039.89 Date IDA Took Title to Property Yes Total PLLOT \$21,039.89 \$21,039.89 Date IDA Took Title to Property Yes Total PLLOT \$21,039.89 \$21,039.89 Year Financial Assistance is Planned to End 2027 Project Employment Information Yes Notes 2018 is first year of PLLOT; Town/Village have billed incorrectly. Working with the county to correct the Esue. Yes Yes Certing Address Line? Address Line? Yes Yes Address Line? Yes Ortginal Estimate of Jobs to be Created Yes <th></th> <th></th> <th></th> <th></th>				
Total Project Amount \$15,000.000.00 Total Exemptions \$169,923.57 Benefited Project Amount \$100,000.00 Total Exemptions Net OF RPTL Section 485-h Intervent 485-h Bond/Note Amount \$0.00 Total Exemptions Net OF RPTL Section 485-h Actual Payment Due Per Agreement Annual Lease Payment \$0.00 \$0.00 \$0.00 \$0.00 Pederal Tax Status of Bonds County PILOT \$0.00 \$0.00 Not For Profit County PILOT \$0.00 \$0.00 Date Project approved 39/2015 School District PILOT \$0.00 \$0.00 Date IDA took Title to Property Yes Project Employment Information \$21,639.89 \$21,639.89 Year Financial Assistance is Planed to End 2027 Project Employment Information \$60.00 Note 2018 is first year of PILOT; Town/Village have billed incorrectly. Working with the county to correct the issue. \$60.00 Address Line1 32 Elizabeth Dr. Original Estimated Jobs to be Created 20.00 Address Line1 32 Elizabeth Dr. Original Estimated Jobs to be Created 30.00.00 City CHESTER Annualized Salary Range of Jobs to be Created 30.00.00 City CHESTER Annualized Salary Range of Jobs to be Actaieted 96.00 Applicant Name<		Monufacturing		
Benefited Project Amount \$15,000,000.00 Total Exemptions Net of RPTL Section 485-b \$117,715.76 Bond/Note Amount None Pilot payment Information Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$0.00 \$0.00 \$0.00 \$0.00 Federal Tax Status of Bonds County PILOT \$1.639.89 \$21.639.89 \$21.639.89 Date Project approved 39/2015 School District PILOT \$1.639.89 \$21.639.89 Date DA Took Title to Property Ves Total Exemptions \$148.283.68 \$21.639.89 Year Financial Assistance is Planned to End 207 Project Employment Information \$20.00 \$21.639.89 Netes 2018 Is first year of PILOT, Town/Village have billed incorrectly. Working with the county to correct the issue. \$20.00 \$21.639.89 Address Line2 Original Estimated Annual Salary of Jobs to be \$4.000.00 \$20.00 Address Line3 22.Eixabeth Dr. Original Estimated Annual Salary of Jobs to be \$0.00 Cation of Project Address Line3 Address Line3 \$0.00 \$0.00 Cation of Project Addr				
Bond/Note Amount Pilot payment Information Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement GFederal Tax Status of Bonds County PILOT \$0.00 \$0.00 Not For Profit Jack Project approved 39/2015 School District PILOT \$0.00 \$0.00 Date DDA took Title to Property Yes School District PILOT \$21,639.89 \$21,639.89 Date IDA Took Title to Property Yes Yes Total PILOT \$21,839.89 \$21,639.89 Year Financial Assistance is Planned to End 2027 Project Employment Information \$48,283.68 Notes 2018 is first year of PILOT; Town/Village have billed incorrectily. Working with the county to correct the issue. \$60.00 Address Line1 32 Elizabeth Dr. Original Estimate of Jobs to be Created \$60.00 Address Line2 Average Estimated Annual Salary of Jobs to be \$60.00 \$60.00 Citty CHESTER Annualized Salary Range of Jobs to be Retained \$60.00 \$60.00 State NY Original Estimate of Jobs to be Retained \$60.00 \$60.00 \$60.00				+)
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 County PILOT \$0.00 \$0.00 Date Project approved 3/9/2015 School District PILOT \$0.00 \$0.00 Did IDA took Title to Property 8/6/2015 School District PILOT \$0.00 \$0.00 Year Financial Assistance is Planned to End 2027 Project Employment Information \$148,283.68 Vear Financial Assistance is Planned to End 2027 Project Employment Information \$148,200 Notes Linet 32 Elizabeth Dr. Original Estimate of Jobs to be Created \$6.00 Address Linet 32 Elizabeth Dr. Original Estimate of Jobs to be Created \$3.000.00 To: 74,000.00 City CHESTER Anualized Salary Range of Jobs to be \$40,000.00 \$40,000.00 Zip - Plus4 10918 Estimate of Jobs to be Retained \$6,00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$60.00 \$40,000.00 \$40,000.00 \$40,000.00 <th></th> <th>\$15,000,000.00</th> <th></th> <th>סו.כווו, אווי,</th>		\$15,000,000.00		סו.כווו, אווי,
Federal Tax Status of Bonds County PILOT S0:00 \$0:00 Not For Profit Local PILOT \$20:00 \$21:639.89 \$21:639.89 Date Project approved 3/9/2015 School District PILOT \$20:00 \$0:00 \$0:00 Date IDA Took Title to Property 8/6/2015 Note Exemptions \$148.283.68 \$21:639.89 \$21:639.89 \$21:639.89 Year Financial Assistance is Planned to End 2027 Project Employment Information \$148.283.68 Note 2018 is first year of PILOT; Town/Village have billed incorrectly. Working with the county to correct the issue. \$21:639.89 \$21:639.89 Address Line1 32 Elizabeth Dr. Original Estimate of Jobs to be Created 25:00 Address Line2 Average Estimated Annual Salary of Jobs to be etraited 96:00 City CHESTER Annualized Salary Range of Jobs to be Retained 96:00 Torione/Region Current Market rates) 90:00 \$20:00 \$21:600.00 Yein Original Estimate of Jobs to be Retained 96:00 \$21:00.00 \$21:00.00 County United States # of FTE Senduring Fiscal Year 90:00 \$20:00 \$21:00.00 \$21:00.00<			Pilot payment Information	
Not For Profit Local PLOT \$21,639.89 \$21,639.89 Date Project approved 3/9/2015 School District PLIOT \$20,639.89 \$21,639.89 Did IDA took Title to Property Yes Total PLIOT \$21,639.89 \$21,639.89 Date IDA Took Title to Property 8/6/2015 Net Exemptions \$148,283.68 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. \$60.0 Location of Project # of FTEs before IDA Status 96.00 Address Lined 32 Elizabeth Dr. Original Estimate of Jobs to be Created 25.00 Address Lined 32 Elizabeth Dr. Original Estimate of Jobs to be Created 30,000.00 To: 74,000.00 City CHESTER Annualized Salary Angge of Jobs to be de Alones to be Retained 96.00 Province/Region Current Market rates) Current Market rates) Province/Region K of FTE Construction Jobs during Fiscal Year 0.00 Address Line1		\$0.00		
Date Project approved Did IDA took Title to Property Prosential Assistance is Planned to End Address Line13/9/2015School District PILOT 				
Did IDA took Title to Property Date IDA Took Title to Property Wear Financial Assistance is Planned to End Yes Total PILOT \$21,839.89 \$21,639.89 Year Financial Assistance is Planned to End 2027 Project Employment Information Image: Stramman Stramman Stramman				
Date IDA Took Title to Property 8/6/2015 Net Exemptions \$148,283.68 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. # of FTEs before IDA Status 96.00 Address Line1 32 Elizabeth Dr. Original Estimate of Jobs to be Created 25.00 Address Line2 Average Estimated Annual Salary of Jobs to be 40,000.00 Created(at Current Market rates) 30.00.0 To: 74,000.00 City CHESTER Annualized Salary Range of Jobs to be Created 40,000.00 City CHESTER Annualized Salary Range of Jobs to be Created 40,000.00 State NY Original Estimate of Jobs to be Created 40,000.00 Province/Region Current warket rates 40,000.00 To: 74,000.00 Province/Region State # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change -53.00 -53.00 Address Line2 State Offen Eine To Debt Outstanding for this Project -53.00 <th></th> <th></th> <th></th> <th></th>				
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. # of FTEs before IDA Status 96.00 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 40,000.00 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 Created 40,000.00 40,000.00 City CHESTER Annualized Salary Range of Jobs to be Created 96.00 40,000.00 Dialon Estimated Average Annual Salary of Jobs to be Created 96.00 100.00 Vip - Plus4 10918 Estimated Average Annual Salary of Jobs to be Created 96.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line1 Somedix Operations, inc. 53.00 53.00 Address				
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 40,000.00 40,000.00 City CHESTER Annualized Salary and Jobs to be Retained 96.00 To; et al. (a) to the state Vi Original Estimate of Jobs to be Retained 96.00 To; et al. (a) to the state 40,000.00 State NY Original Estimate of Jobs to be Retained 96.00 To; et al. (a) to the state 40,000.00 City CHESTER Annualized Salary ange of Jobs to be Retained 96.00 To; et al. (a) to the state 40,000.00 State NY Original Estimate of Jobs to be Retained 96.00 50.00 50.00 Province/Region Current # of FTES 40,000.00 50.00 50.00 50.00 Address Line1 Isomedix Operations, inc. # of FTE Construction Jobs during Fiscal Year 0.00 53.00 50.00			Net Exemptions	\$148,283.68
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 40,000.00 Zip - Plus4 10918 Estimated Average Annual Salary of Jobs to be 40,000.00 40,000.00 Country United States # of FTE construction Jobs due Retained (at Current Market rates) 40,000.00 Province/Region Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line1 Isomedix Operations, inc. Net Employment Change -53.00 -53.00 Address Line2 Isomedix Operations, inc. Project Status -53.00 -53.00 -53.00 Address Line2 Isomedix Operations, inc. Project Status -53.00 -53.00 -53.00 Address Line2 Isomedix Operations, inc. Isomedix Operations, inc. -53.00 -53.00 -53.00 <	Year Financial Assistance is Planned to End	-		
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 Created 96.00 40,000.00 Zip - Plus4 10918 Estimated Average Annual Salary of Jobs to be Created 40,000.00 Province/Region Original Estimate of Jobs to be Created 96.00 40,000.00 Province/Region Current # of FTES 43.00 40,000.00 Address Line2 United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change -53.00 Address Line2 Isomedix Operations, inc. -53.00 Address Line2 Original Estimate of Deb to Ustanding for this Project -53.00 Address Line2 OH Current Year Is Last Year for Reporting -53.00 Address Line2 OH There is no Debt Outstanding for this Project -53.00 Yip - Plus4 OH There is no Debt Outstanding for this Project	Notes	2018 is first year of PILOT; Town/Village have	billed incorrectly. Working with the county to correct the	e issue.
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 40,000.00 Zip - Plus4 10918 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 40,000.00 Province/Region Current Year (Salary Range of Jobs do to be Retained) 96.00 40,000.00 Applicant Information Retained(at Current Market rates) 40,000.00 40,000.00 Applicant Information Net Employment Change -53.00 -53.00 Address Line2 S960 Heisley Road Project Status -53.00 -53.00 Address Line2 Current Year Is Last Year for Reporting - - - City MENTOR Current Year Is Last Year for Reporting - - - State OH There is no Debt Outstanding for this Project - - - Address Line2 IDA Does Not Hold Title to the Property - - - - Gity MENTOR Current	Location of Project		# of FTEs before IDA Status	96.00
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 Retained 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 Y ef FTES 43.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line2 Isomedix Operations, inc. 0.00	Address Line1	32 Elizabeth Dr.	Original Estimate of Jobs to be Created	25.00
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 96.00 Province/Region Image: Current # of FTEs 43.00 Province/Region Mited States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Medix Operations, inc. 53.00 Address Line1 5960 Heisley Road Project Status Mentor City MENTOR Current Year Is Last Year for Reporting Mentor City MENTOR There is no Debt Outstanding for his Project <	Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
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 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Isomedix Operations, inc. 0.00 0.00 Address Line1 5960 Heisley Road Project Status -53.00 Address Line2 Isomedix Operations, inc. - - MENTOR Current Year Is Last Year for Reporting - - City - Plus4 0H There is no Debt Outstanding for this Project - Yip - Plus4 44060 IDA Does Not Hold Title to the Project -			Created(at Current Market rates)	
State NY Original Estimate of Jobs to be Retained 96.00 2ip - Plus4 10918 Estimated Average Annual Salary of Jobs to be 40,000.00 Retained(at Current Market rates) Retained(at Current Market rates) 80.00 Province/Regin Inited States # of FTE Construction Jobs during Fiscal Yea 43.00 Applicant Information Inited States # of FTE Construction Jobs during Fiscal Yea 0.00 Address Line1 Isomedix Operations, inc. -53.00 -53.00 Address Line2 Isomedix Operations, inc. -53.00 -53.00 MENTOR Current Year Is Last Year for Reporting -53.00 Isomedix Address Line2 Isomedix Operations, inc. -53.00 MeNTOR Current Year Is Last Year for Reporting -53.00 Isomedix Address Line2 Isomedix Operations, inc. -53.00 MeNTOR Current Year Is Last Year for Reporting -53.00 Isomedix Address Line2 Isomedix Operations, inc. -53.00 Isomedix Address Line2 Isomedix Operations, inc. -53.00 Isomedix Address Line2 Isomedix Operations, inc. -53.00 Isomedix Operations, inc. -53.	City	CHESTER	Annualized Salary Range of Jobs to be Created	33,000.00 To : 74,000.00
Image: constraint of the section of	State	NY		
Image: constraint of the section of	Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	40,000.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change-53.00Applicant NameIsomedix Operations, incAddress Line15960 Heisley RoadProject StatusAddress Line2Image: City MENTORCurrent Year Is Last Year for ReportingStateOHThere is no Debt Outstanding for this ProjectZip - Plus444060IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions				
Applicant InformationNet Employment Change-53.00Applicant NameIsomedix Operations, inc53.00Address Line15960 Heisley RoadProject StatusAddress Line2Current Year Is Last Year for ReportingCityMENTORCurrent Year Is Last Year for ReportingStateOHThere is no Debt Outstanding for this ProjectZip - Plus444060IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Province/Region		Current # of FTEs	43.00
Applicant NameIsomedix Operations, inc.Isomedix Operations, inc.Address Line15960 Heisley RoadProject StatusAddress Line2MENTORCurrent Year Is Last Year for ReportingOHThere is no Debt Outstanding for this ProjectCollUIDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant NameIsomedix Operations, inc.Isomedix Operations, inc.Address Line15960 Heisley RoadProject StatusAddress Line2MENTORCurrent Year Is Last Year for ReportingOHThere is no Debt Outstanding for this ProjectCollUIDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Applicant Information		Net Employment Change	-53.00
Address Line2 MENTOR Current Year Is Last Year for Reporting 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		Isomedix Operations, inc.	· · · ·	
Address Line2 Current Year Is Last Year for Reporting City MENTOR Current Year Is Last Year for Reporting 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	Address Line1	5960 Heisley Road	Project Status	
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	Address Line2			
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Zip - Plus4 44060 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	State			
Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	44060		
	Country	USA	· · · · · · · · · · · · · · · · · · ·	

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Project Code na Construction Project Type Loss State Sales Tax Exemption \$0.00 Project Name JDP Associates LLC Local Sales Tax Exemption \$2.00 Project Part of Another Phase or Multi Prase No Local Sales Tax Exemption \$2.005.91 Project Part of Another Phase or Multi Project Code School Property Tax Exemption \$2.07.03.52 Project Purpse Category Services Mortgage Recording Tax Exemption \$2.07.03.63.63 Project Purpse Category Services Mortgage Recording Tax Exemption \$2.07.03.64.64 Benefited Project Anount \$7.071.57.00 Total Exemptions \$2.10.34.66.06 Benefited Project Anount \$7.071.57.00 Total Exemptions \$2.10.34.66.06 Benefited Project Anount \$7.071.57.00 Total Exemptions \$2.10.34.66.06 Benefited Project Anount \$7.071.57.00 Total Exemption \$2.10.34.66.06 Benefited Project Anount \$7.071.57.00 Curry Nather Anount Artice Anount Anount AnountArtice Anount Artice Anount Anount Anount Anount Anount Anount An	General Project Information		Project Tax Exemptions & PILOT	Payment Information	
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Address Line2 Current Year Is Last Year for Reporting City ALBANY Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 12204 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Applicant Name	JDP Associates LLC			
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Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	12204			
			The Project Receives No Tax Exemptions		
	Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2205-18-05A		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
· · · · · · · · · · · · · · · · · · ·		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$26,250.00
Total Project Amount	\$2,700,000.00	Total Exemptions	\$26,250.00
Benefited Project Amount	\$2,285,000.00	Total Exemptions Net of RPTL Section 485-b	\$26,250.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	9/13/2018	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	+
Date IDA Took Title to Property	10/26/2018	Net Exemptions	\$26,250.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	251 State Rd	Original Estimate of Jobs to be Created	13.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
		Created(at Current Market rates)	
City	WARWICK	Annualized Salary Range of Jobs to be Created	40,000.00 To : 65,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10990	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Kraftify LLC c/o Michael Kraai		
Address Line1	5 Missionelle Ct	Project Status	
Address Line2			
City	HAWTHORNE	Current Year Is Last Year for Reporting	
State	NJ	There is no Debt Outstanding for this Project	
Zip - Plus4	07506	IDA Does Not Hold Title to the Property	
Province/Region	110.4	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
	33050602A		r ayment information	
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Type Project Name	Lease Leentjes Amusements	Local Sales Tax Exemption	\$0.00	
Project Name			\$10,779.55	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption Local Property Tax Exemption	\$8,879.53	
Original Project Code		School Property Tax Exemption	\$63,856.76	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$83,515.84	
Benefited Project Amount	\$4,122,000.00	Total Exemptions Net of RPTL Section 485-b	\$101,728.45	
Beneficied Project Amount	\$ 4 ,122,000.00	Pilot payment Information	\$101,720.43	
	\$0.00		Actual Payment Made	Deumont Due Den Anne en ent
Annual Lease Payment Federal Tax Status of Bonds	\$0.00	County PILOT	\$9,857.12	Payment Due Per Agreement \$9,857.12
Not For Profit	No	County PILOT Local PILOT	\$9,657.12 \$8,119.68	\$9,657.12 \$8,119.68
	5/17/2006		\$58,392.12	\$58,392.12
Date Project approved Did IDA took Title to Property	Yes	School District PILOT Total PILOT		\$76,368.92
Date IDA took Title to Property	8/23/2006	Net Exemptions	\$7,146.92	\$70,308.92
Year Financial Assistance is Planned to End	2016		\$7,140.92	
		Project Employment Information		
Notes	PILOT will end in 2019 (first year 2011)			
Location of Project		# of FTEs before IDA Status	3.00	
Address Line1	109 Brookline Ave.	Original Estimate of Jobs to be Created	130.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CHESTER	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	2.00	
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	0.00	
Drawings (Dagian		Retained(at Current Market rates)	58.00	
Province/Region	United States	Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		
Applicant Information	Leasting Amusements	Net Employment Change	55.00	
Applicant Name	Leentjes Amusements			
Address Line1	PO Box 132	Project Status		
Address Line2				
City	CHESTER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10918	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-16-01A		
Project Type	Lease	State Sales Tax Exemption	\$8,481.35
Project Name	Leentjes Amusements - 2016 Expansion	Local Sales Tax Exemption	\$8,746.39
		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		Total Exemptions	\$17,227.74
Benefited Project Amount	\$2,750,000.00	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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	4/14/2016	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	5/2/2016	Net Exemptions	\$17,227.74
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	PILOT to begin in 2018		
Location of Project	-	# of FTEs before IDA Status	48.00
Address Line1	109-115 Brookside Ave.	Original Estimate of Jobs to be Created	12.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	CHESTER	Annualized Salary Range of Jobs to be Created	18,000.00 To : 75,000.00
State	NY	Original Estimate of Jobs to be Retained	48.00
Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	58.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	10.00
Applicant Name	Leentjes Amusements Corps DBA The		
A	Castle		
Address Line1	109 Brookside Ave.	Project Status	
Address Line2		Ourseast Versula Land Versula D	
City	CHESTER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10918	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-16-02A		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Matrix Newburgh I, LLC	Local Sales Tax Exemption	\$0.00
Froject Name		County Real Property Tax Exemption	\$125,518.83
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$103,922.70
Original Project Code	INO	School Property Tax Exemption	\$103,922.70 \$856,521.96
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$1.085.963.49
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$285,008.55
Benefited Project Amount Bond/Note Amount	\$72,030,970.00	Pilot payment Information	\$203,000.33
	<u>¢0.00</u>	Phot payment information	Astual David Maila David Dav David American
Annual Lease Payment	\$0.00	O sur to DIL OT	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	No	County PILOT	\$33,833.04 \$33,833.04 \$44,050.20
Not For Profit	5/12/2016	Local PILOT	\$44,050.36 \$241,420,02 \$241,420,02
Date Project approved	Yes	School District PILOT	
Did IDA took Title to Property		Total PILOT	
Date IDA Took Title to Property	8/1/2016 2027	Net Exemptions	\$766,649.17
Year Financial Assistance is Planned to End		Project Employment Information	
Notes	Construction year PILOT to begin in 2018		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1901 Corporate Blvd	Original Estimate of Jobs to be Created	121.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	37,500.00 To : 115,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	304.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	304.00
Applicant Name	Matrix Newburgh I, LLC		
Address Line1	3 Centre Dr.	Project Status	
Address Line2			
City	MONROE TOWNSHIP	Current Year Is Last Year for Reporting	
State	NJ	There is no Debt Outstanding for this Project	
Zip - Plus4	08831	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-18-02		
Project Type		State Sales Tax Exemption	\$3,863.40
Project Name		Local Sales Tax Exemption	\$3,621.94
· · · · · · · · · · · · · · · · · · ·		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	Services	Mortgage Recording Tax Exemption	\$53,306.00
Total Project Amount		Total Exemptions	\$60,791.34
Benefited Project Amount	\$14,500,000.00	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	1/11/2018	School District PILOT	
Did IDA took Title to Property	No	Total PILOT	
Date IDA Took Title to Property		Net Exemptions	\$60,791.34
Year Financial Assistance is Planned to End	2019	Project Employment Information	
Notes	2019 construction year - 93 room Holiday Inn E	xpress	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	599 E Main St	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	42,000.00
		Created(at Current Market rates)	
City	MONTGOMERY	Annualized Salary Range of Jobs to be Created	30,000.00 To : 95,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12549	Estimated Average Annual Salary of Jobs to be	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	59.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Med Parc,LLC, C/O Marc Devit		
Address Line1	599 E Main St	Project Status	
Address Line2			
City	MONTGOMERY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12549	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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	\$32,932.43
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,276.02
Original Project Code		School Property Tax Exemption	\$221,964.26
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$40,770,000.00	Total Exemptions	\$281,172.71
Benefited Project Amount	\$40,770,000.00	Total Exemptions Net of RPTL Section 485-b	\$205,670.41
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	\$10,824.36 \$10,824.36
Not For Profit	No	Local PILOT	\$16,188.56 \$16,188.56
Date Project approved	7/20/2011	School District PILOT	\$72,959.94 \$72,959.94
Did IDA took Title to Property	Yes	Total PILOT	\$99,972.86 \$99,972.86
Date IDA Took Title to Property	8/1/2011	Net Exemptions	\$181,199.85
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Communications.		
Location of Project		# of FTEs before IDA Status	250.00
Address Line1	24 Old Mansion Rd.	Original Estimate of Jobs to be Created	150.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	BLOOMING GROVE	Annualized Salary Range of Jobs to be Created	25,000.00 To : 200,000.00
State	NY	Original Estimate of Jobs to be Retained	250.00
Zip - Plus4	10914	Estimated Average Annual Salary of Jobs to be	100,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	372.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	122.00
Applicant Name	Mediacom Realty, LLC		
Address Line1	100 Crystal Run Rd.	Project Status	
Address Line2			
City	MIDDLETOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10941	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-18-01A		· · · · · · · · · · · · · · · · · · ·
Project Type	Lease	State Sales Tax Exemption	\$296,697.24
Project Name	Merlin entertainments Groups, US Holdings,	Local Sales Tax Exemption	\$305,978.44
	LLC /Legoland		
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$328,500,000.00	Total Exemptions	\$602,675.68
Benefited Project Amount	\$253,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$602,675.68
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	9/21/2017	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	9/21/2017	Net Exemptions	\$602,675.68
Year Financial Assistance is Planned to End	2040	Project Employment Information	
Notes	Pilot begins 2019		
Location of Project		# of FTEs before IDA Status	1.00
Address Line1	400 Harriman Drive	Original Estimate of Jobs to be Created	1,300.00
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	GOSHEN	Annualized Salary Range of Jobs to be Created	30,000.00 To : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00
Zip - Plus4	10924	Estimated Average Annual Salary of Jobs to be	45,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	10.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	1.00
Applicant Information		Net Employment Change	9.00
Applicant Name	Merlin Entertainment Groups, US Holdings		
	LLC		
Address Line1	1 Legoland Drive	Project Status	
Address Line2			
City	CARLSBAD	Current Year Is Last Year for Reporting	
State	CA	There is no Debt Outstanding for this Project	
Zip - Plus4	92008	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33050606A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$195,650.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$140,700.00
Original Project Code		School Property Tax Exemption	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$80,700,000.00	Total Exemptions	\$1,491,000.00
Benefited Project Amount	\$80,700,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$195,650.00 \$195,650.00
Not For Profit		Local PILOT	
Date Project approved	7/19/2006		\$1,154,650.00 \$1,154,650.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,491,000.00 \$1,491,000.00
Date IDA Took Title to Property	4/1/2007	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	Project is a gas pipeline.		
	PILOT payment is fixed per agreement and ba Continued Sales Tax Exemption is part of agre Project was incentivized based on the construct	ement.	 Pipeline affects multiple parcels across five municipalities.
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	
Zip - Plus4	10965	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Millennium Pipeline		
Address Line1	PO Box 1565	Project Status	
Address Line2			
Address Line2 City State	PEARL RIVER	Current Year Is Last Year for Reporting	

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	Zip - Plus4	10965	IDA Does Not Hold Title to the Property	
	Province/Region		The Project Receives No Tax Exemptions	
Ī	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	\$4,392.87
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,214.54
Original Project Code		School Property Tax Exemption	\$26,365.14
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,250,000.00	Total Exemptions	\$35,972.55
Benefited Project Amount	\$2,250,000.00	Total Exemptions Net of RPTL Section 485-b	\$29,650.15
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	\$3,534.16 \$3,534.16
Not For Profit	No	Local PILOT	\$4,239.37 \$4,239.37
Date Project approved	8/20/2008	School District PILOT	\$25,512.46 \$25,512.46
Did IDA took Title to Property	Yes	Total PILOT	\$33,285.99 \$33,285.99
Date IDA Took Title to Property	11/24/2009	Net Exemptions	\$2,686.56
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	Project did not respond to confirmation 2010Pr	oject did not respond to confirmation 2011; Project did	not respond to confirmation in 2012; Project did not respond to
	confirm in 2013Project did not respond to conf	rm in 2014; did not respond in 2015; did not respond in	
Location of Project		# of FTEs before IDA Status	
Address Line1	1 Calvary Court	Original Estimate of Jobs to be Created	18.00
Address Line2		Average Estimated Annual Salary of Jobs to be	36,000.00
		Created(at Current Market rates)	
City	GOSHEN	Annualized Salary Range of Jobs to be Created	36,000.00 To : 36,000.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	10924	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	25.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	North Jersey Trailer & Truck Service, Inc.	Net Employment Change	25.00
Applicant Name Address Line1	975 Belmont Ave.	Drois at Otation	
		Project Status	
Address Line2	NORTH HALEDON	Oursent Veen Is Lest Veen fee Deventing	
City		Current Year Is Last Year for Reporting	
State	NJ 07508	There is no Debt Outstanding for this Project	
Zip - Plus4	07500	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project InformationProject Tax Exemptions & PILOTPayment InformationProject Code33051510A\$	reement
Project TypeLeaseState Sales Tax Exemption\$0.00Project NameNowak Properties, inc.Local Sales Tax Exemption\$0.00County Real Property Tax Exemption\$26,465.32Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$736.57Original Project CodeSchool Property Tax Exemption\$181,715.06Project Purpose CategoryOther CategoriesMortgage Recording Tax Exemption\$20,800.00Total Project Amount\$6,300,000.00Total Exemptions\$208,916.95Benefited Project Amount\$6,300,000.00Total Exemptions Net of RPTL Section 485-b\$7,278.42Monual Lease Payment\$0.00School Protent Information\$1,160.09Annual Lease Payment\$0.00Local PlLOT\$1,160.09\$1,160.09Not For ProfitNoLocal PlLOT\$497.19\$497.19Date Project approved6/11/2015School District PlLOT\$5,621.14\$5,621.14Date IDA Took Title to PropertyYesTotal Exemptions\$201,638.53	reement
Project NameNowak Properties, inc.Local Sales Tax Exemption\$0.00County Real Property Tax Exemption\$26,465.32Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$736.57Original Project CodeSchool Property Tax Exemption\$181,715.06Project Purpose CategoryOther CategoriesMortgage Recording Tax Exemption\$208,916.95Total Project Amount\$6,300,000.00Total Exemptions Net of RPTL Section 485-b\$7,278.42Benefited Project Amount\$0.00Pilot payment InformationAnnual Lease Payment\$0.00County PILOT\$1,160.09Status of BondsCounty PILOT\$1,160.09\$1,160.09Not For ProfitNoLocal PILOT\$497.19Date Project approved6/11/2015School District PILOT\$5,621.14\$5,621.14Date IDA Took Title to PropertyYesTotal PILOT\$7,278.42\$7,278.42Date IDA Took Title to Property10/26/2015Net Exemptions\$201,638.53	reement
County Real Property Tax Exemption\$26,465.32Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$736.57Original Project CodeSchool Property Tax Exemption\$181,715.06Project Purpose CategoryOther CategoriesMortgage Recording Tax Exemption\$208,916.95Total Project Amount\$6,300,000.00Total Exemptions Net of RPTL Section 485-b\$7,278.42Benefited Project Amount\$0.00Actual Payment Due Per AgroFederal Tax Status of Bonds\$0.00Actual Payment MadePayment Due Per AgroNot For ProfitNoLocal PILOT\$1,160.09\$1,160.09Not For ProfitNoLocal PILOT\$497.19\$497.19Date Project approved6/11/2015School District PILOT\$5,621.14\$5,621.14Did IDA took Title to PropertyYesTotal PILOT\$7,278.42\$7,278.42Date IDA Took Title to PropertyYesNotel Pilot School District PILOT\$201,638.53	reement
Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$736.57Original Project CodeSchool Property Tax Exemption\$181,715.06Project Purpose CategoryOther CategoriesMortgage Recording Tax Exemption\$0.00Total Project Amount\$6,300,000.00Total Exemptions\$208,916.95Benefited Project Amount\$6,300,000.00Total Exemptions Net of RPTL Section 485-b\$7,278.42Bond/Note AmountPilot payment InformationActual Payment MadePayment Due Per AgrFederal Tax Status of BondsCounty PILOT\$1,160.09\$1,160.09Not For ProfitNoLocal PILOT\$497.19Date Project approved6/11/2015School District PILOT\$5,621.14Did IDA took Title to PropertyYesTotal PLOT\$7,278.42Date IDA Took Title to Property10/26/2015Net Exemptions\$201,638.53	reement
Original Project CodeSchool Property Tax Exemption\$181,715.06Project Purpose CategoryOther CategoriesMortgage Recording Tax Exemption\$0.00Total Project Amount\$6,300,000.00Total Exemptions\$208,916.95Benefited Project Amount\$6,300,000.00Total Exemptions Net of RPTL Section 485-b\$7,278.42Bond/Note AmountPilot payment InformationActual Payment MadePayment Due Per AgrFederal Tax Status of BondsCounty PILOT\$1,160.09\$1,160.09Not For ProfitNoLocal PILOT\$497.19Date Project approved6/11/2015School District PILOT\$5,621.14\$5,621.14Did IDA took Title to PropertyYesTotal Exemptions\$201,638.53	reement
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Not For Profit No Local PILOT \$497.19 \$497.19 Date Project approved 6/11/2015 School District PILOT \$5,621.14 \$5,621.14 Did IDA took Title to Property Yes Total PILOT \$7,278.42 \$7,278.42 Date IDA Took Title to Property 10/26/2015 Net Exemptions \$201,638.53	
Date Project approved 6/11/2015 School District PILOT \$5,621.14 \$5,621.14 Did IDA took Title to Property Yes Total PILOT \$7,278.42 \$7,278.42 Date IDA Took Title to Property 10/26/2015 Net Exemptions \$201,638.53	
Did IDA took Title to Property Yes Total PILOT \$7,278.42 \$7,278.42 Date IDA Took Title to Property 10/26/2015 Net Exemptions \$201,638.53	
Date IDA Took Title to Property 10/26/2015 Net Exemptions \$201,638.53	
Year Financial Assistance is Planned to End 2027 Project Employment Information	
Notes Construction Year- PILOT begins 2018	
Location of Project # of FTEs before IDA Status 0.00	
Address Line1 3491 Route 6 Original Estimate of Jobs to be Created 19.00	
Address Line2 Average Estimated Annual Salary of Jobs to be 35,000.00	
Created(at Current Market rates)	
City MIDDLETOWN Annualized Salary Range of Jobs to be Created 20,000.00 To: 65,000.00	
State NY Original Estimate of Jobs to be Retained 0.00	
Zip - Plus4 10940 Estimated Average Annual Salary of Jobs to be 0.00	
Retained(at Current Market rates)	
Province/Region Current # of FTEs 22.00	
Country United States # of FTE Construction Jobs during Fiscal Year 0.00	
Applicant Information Net Employment Change 22.00	
Applicant Name Nowak Properties, Inc.	
Address Line1 386 Ingrassia Rd Project Status	
Address Line2	
City MIDDLETOWN Current Year Is Last Year for Reporting	
State NY There is no Debt Outstanding for this Project	
Zip - Plus4 10940 IDA Does Not Hold Title to the Property	
Province/Region The Project Receives No Tax Exemptions	
Country USA	-

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	33050607A		
Project Code		State Salas Tay Fromation	\$0.00
Project Type	Lease	State Sales Tax Exemption	\$0.00 \$0.00
Project Name	Orange County Choppers, Inc.	Local Sales Tax Exemption	
	N1	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	\$13,400,000.00	Total Exemptions	\$0.00
Benefited Project Amount	\$13,400,000.00	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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	12/20/2006	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	1/16/2007	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2018	Project Employment Information	
Notes	ManufacturingSalary information not given in a		bond to confirmation request 2010. Company did not respond to
		respond to confirm 2013; no response 2014 no respon	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	14 Crossroads Court	Original Estimate of Jobs to be Created	100.00
Address Line2		Average Estimated Annual Salary of Jobs to be	23,000.00
		Created(at Current Market rates)	
City	NEWBURGH	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Orange County Choppers		
Address Line1	14 Crossroads Court	Project Status	
Address Line2			
City	NEWBURGH	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12550	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		
Sound y	0011		1

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 04/27/2021 CERTIFIED Status: Certified Date: 02/10/2021

Conorol Broject Information		Draigat Tay Examplianc ⁹ DIL OT	Pour ont Information
General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-18-04a		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$718.00
Project Name	Orange Tower Drive,LLC	Local Sales Tax Exemption	\$741.22
		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	Services	Mortgage Recording Tax Exemption	\$152,000.00
Total Project Amount		Total Exemptions	\$153,459.22
Benefited Project Amount	\$17,800,000.00	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	9/17/2018	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	9/17/2018	Net Exemptions	\$153,459.22
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	Construction year 2019 125 room Residential I		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	57-59 Tower Drive	Original Estimate of Jobs to be Created	28.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	WALLKILL	Annualized Salary Range of Jobs to be Created	26,000.00 To : 125,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12589	Estimated Average Annual Salary of Jobs to be	50,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	4.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Orange Tower Drive, LLC c/o Chetan Petal		
Address Line1	915 Union Ave	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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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	\$10,979.82
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,602.22
Original Project Code		School Property Tax Exemption	\$75,247.55
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$27,500,000.00	Total Exemptions	\$101,829.59
Benefited Project Amount	\$27,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$84,877.21
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	\$10,698.75 \$10,698.75
Not For Profit	No	Local PILOT	\$15,202.97 \$15,142.36
Date Project approved	5/15/2013	School District PILOT	\$73,321.36 \$73,321.76
Did IDA took Title to Property	Yes	Total PILOT	\$99,223.08 \$99,162.87
Date IDA Took Title to Property	7/1/2013	Net Exemptions	\$2,606.51
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	PILOT begins 2018 at full valuation; PILOT sch PILOT Terminated 2019	edule and payments begin with tax year 2019	
Location of Project		# of FTEs before IDA Status	20.00
Address Line1	41 Bridge St.	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	32,000.00
		Created(at Current Market rates)	
City	FLORIDA	Annualized Salary Range of Jobs to be Created	28,000.00 To : 32,000.00
State	NY	Original Estimate of Jobs to be Retained	20.00
Zip - Plus4	10921	Estimated Average Annual Salary of Jobs to be	32,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	65.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	45.00
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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	33051504A		
Project Code		State Cales Tay Examplian	\$0.00
Project Type	Lease	State Sales Tax Exemption	\$0.00 \$0.00
Project Name	Retford Investments, LLC (Piller)	Local Sales Tax Exemption	
		County Real Property Tax Exemption	\$11,439.17
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,752.75
Original Project Code		School Property Tax Exemption	\$69,196.55
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$87,388.47
Benefited Project Amount	\$4,600,000.00	Total Exemptions Net of RPTL Section 485-b	\$39,761.87
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	\$6,571.97 \$6,571.97
Not For Profit	No	Local PILOT	
Date Project approved	11/13/2014	School District PILOT	\$44,195.86 \$44,195.86
Did IDA took Title to Property	Yes	Total PILOT	\$57,851.82 \$57,851.82
Date IDA Took Title to Property	6/30/2015	Net Exemptions	\$29,536.65
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	50,000.00
		Created(at Current Market rates)	
City	MIDDLETOWN	Annualized Salary Range of Jobs to be Created	40,000.00 To : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	42.00
Zip - Plus4	10941	Estimated Average Annual Salary of Jobs to be	44,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	37.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-5.00
Applicant Name	Retford Investments, LLC		
Address Line1	3050 Southcross Blvd.	Project Status	
Address Line2			
City	ROCK HILL	Current Year Is Last Year for Reporting	
State	SC	There is no Debt Outstanding for this Project	
Zip - Plus4	29730	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Project Code 3305 10 01A Intervention Function Project Type Lease State Sales Tax Exemption 50.00 Project Type Sales Tax Exemption 50.00 50.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 524.458.96 Original Project Acode School Property Tax Exemption 524.458.92.44 524.458.92.44 Original Project Acode School Property Tax Exemption 524.258.24 50.00 Total Project Annount \$7.502.063.00 Total Exemptions Net of RPTL Section 485-b 5247.334.61 Bendited Project Annount \$7.502.063.00 Total Exemptions Net of RPTL Section 485-b 5247.334.61 Bendited Project Annount \$7.502.063.00 Total Exemption 58.522.81.58.50 530.00 Bendited Project Annount \$7.502.063.00 Total Exemption 58.522.81.58.50 537.334.61 Bendited Project Annount \$7.502.063.00 Total Exemption 58.522.81.58.50 537.334.61 Bendited Project Annount \$7.502.063.00 School District PILOT \$7.502.063.05 \$7.502.063.05 Project Sproroted \$20.00 \$7.51	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Less State		2205 10 01 4		
Project Name Same Fine Foods, Inc. Local Sales Tax Exemption \$30.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$32.48.96 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$37.487.30 Project Purpose Category Wholesale Trade Mortgage Recording Tax Exemption \$32.87.150.50 Benefited Project Anount \$7.502.063.00 Total Exemptions Net of RPTL Section 485.5 \$247.334.61 Benefited Project Anount \$7.602.063.00 Total Exemptions Net of RPTL Section 485.5 \$247.334.61 Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement Anoual Lease Payment \$0.00 Actual Payment Made \$247.834.61 Bond/Note Anount \$7.666.00 Status of Bonds \$20.268.35 \$20.268.35 Anoual Lease Payment \$0.00 \$7.166.40 \$7.166.40 \$7.166.40 Bond/Note Approved 10/20/2010 School District PILOT \$120.066.72 \$120.066.72 Bond/Note Propert Yes Yes Yes \$100.067.12 \$147.501.47			State Sales Tax Examplian	¢0.00
Project Part of Another Phase No County Real Property Tax Exemption \$29.448.96 Project Part of Another Phase No Local Property Tax Exemption \$174.451.30 Project Purpose Category Wholesale Trade Mortgage Recording Tax Exemption \$10.00 Total Project Amount \$7.502.063.00 Total Exemptions \$224.185.650 Benefited Project Amount \$7.502.063.00 Total Exemptions \$224.316.850 Benefited Project Amount \$7.502.063.00 Total Exemptions \$224.316.850 Benefited Project Amount \$7.502.063.00 Total Exemptions \$224.334.61 Benefited Project Amount \$7.502.063.00 Country Real Projent Project Amount Payment Due Per Agreement Annual Lease Payment \$30.00 Country Real PloT \$20.286.35 \$202.086.72 Status of Bond Thite to Property Yes Total PloT \$147.501.47 \$147.501.47 Did Da took Thite to Property Yes Total Project Bond Project PloT \$120.086.72 \$120.086.72 Year Financial Assistance is Planend to End 2021 Project Employment Information Year Financial Planet Planet Planet Planet Plan				
Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 524,256.24 Original Project Code School Property Tax Exemption 574,461.30 Project Purpose Category Wholesale Trade Mortgage Recording Tax Exemption 50.00 Total Project Amount \$7,502,063.00 Total Exemptions 5228,158.50 Benefined Project Amount \$7,502,063.00 Total Exemptions Not of NPTL Section Adds \$228,158.50 Annual Lease Payment \$0.00 Curuty PLDT \$228,158.50 \$202,663.50 Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement \$20,058.35 \$202,668.35 \$202,668.35 \$202,668.72 Bate Project approved 10/20/2010 County PLDT \$1/20,066.72 \$120,066.72 Bit DA took Tritle to Property Yes Total Exemptions \$80,657.03 \$147,501.47 Year Financial Assistance is Planned to End 2021 Project Employment Information \$147,501.47 \$147,501.47 Year Financial Assistance is Planned to End 2021 Project Employment Information \$147,501.47 \$147,501.47		Saun Fine Foods, Inc.		
Original Project Code School Property Tax Exemption \$174.451.30 Project Purpose Category Wholesale Trade Mortgage Recording Tax Exemption \$200.00 Benefited Project Amount \$7,502,063.00 Total Exemptions \$228,158.50 Benefited Project Amount \$7,502,063.00 Total Exemptions Net of RPTL Section 485-b \$247,334.61 Benefited Project Amount \$1,502,063.00 Total Exemptions Net of RPTL Section 485-b \$247,334.61 Benefited Project Amount \$1,002 Total Exemptions Net of RPTL Section 485-b \$247,334.61 Benefited Project Amount \$1,002 School School District Network Netw	Designet Dant of Amerikan Disease on Multi Disease	Na		
Project Purpose Category Wholesale Trade Mortgage Recording Tax Exemption \$0.0 Total Project Amount \$7.502,063.00 Total Exemptions Net of RPTL Section 485-b \$247,334.61 Bond/Note Amount Pilot payment Information \$227,334.61 Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement South Project Amount County PILOT \$20,268.35 \$202,268.35 Bond/Note Amount Local PLOT \$7.166.40 \$7.166.40 Date Project approved 10/20/2010 School District PILOT \$120,066.72 \$120,066.72 Date IDA Took Title to Property Yes Total PLOT \$347,501.47 \$147,501.47 Year Financial Assistance is Planned to End 2021 Not Effect of Information in 2011.Failed to respond to request for information in 2011.Failed to respond 2018. \$30.00 Year Financial Assistance is Planned to End 22 200 Lane Original Estimate of Jobs to be Created \$5.00 Address Line1 32 Leon Lane Original Estimate of Jobs to be Created \$5.00 \$5.00.00 Address Line2 Average Estimated Annual Salary of Jobs to be \$3.000.00 \$5.000.00 \$5.000.00 City - Project did not respond to request for information in 2011.Failed to respond 2018. \$5.000.00 \$5.000.00 \$5.000.00 City o		NO		
Total Project Amount \$7.502.063.00 Total Exemptions \$224.358.50 Benefited Project Amount \$7.502.063.00 Total Exemptions Net of RPTL Section 485-b \$247.334.61 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PILOT \$7.166.40 \$7.166.40 Not For Profit Local PILOT \$7.166.40 \$7.166.40 Date Project approved 10/20/2010 School District PILOT \$120.066.72 \$120.066.72 Date IDA Took Title to Property 6/16/2011 Project Employment Information \$80.657.03 \$147.501.47 \$147.501.47 Year Financial Assistance is Planned to End C/201 Project Employment Information \$2.300 \$3.000.00 \$3.000.00 \$3.000.00 \$3.000.00		M/h - l l - Tro- d -		
Benefited Project Amount Bond/Note Amount \$7.502,063.00 Total Exemptions Net of RPTL Section 485-b \$247,334.61 Bond/Note Amount Annual Lease Payment \$0.00 Actual Payment Information Actual Payment Made Payment Due Per Agreement South County PILOT \$20,268.35 \$20,268.35 \$20,268.35 Not For Profit County PILOT \$7.166.40 \$7.166.40 \$7.166.40 Date Project approved 10/20/2010 School District PILOT \$120,066.72 \$120,066.72 \$120,066.72 Date IDA Took Title to Property 6/16/2011 Project Employment Information \$20,268.35 \$20,268.35 Year Financial Assistance is Planned to End 2021 Project Employment Information \$20,268.70.3 \$147,501.47 \$147,501.47 Year Financial Assistance is Planned to End 2021 Project Employment Information \$20,268.70.3 \$20,000.00 \$20,000.00 Met Develoation of Project 2021 Project Employment Information \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,0				
Bond/Note Amount Pilot payment Information Actual Payment Queer Agreement Annual Lease Payment \$0.00 Actual Payment Queer Agreement \$20,268.35 \$20,268.35 Pederal Tax Status of Bonds County PILOT \$20,268.35 \$20,268.35 \$20,268.35 Not For Profit Incar Project agreement \$20,268.35 \$20,268.35 \$20,268.35 Date project agreement Incar Project Project Project Project Property \$20,268.35 \$212,066.72 \$120,060.72 \$120,01				
Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PLIOT \$20,268.35 \$20,268.35 Not For Profit Local PLIOT \$7,166.40 \$7,166.40 Date Project approved 10/20/2010 School District PLIOT \$120,066.72 \$120,066.72 Date IDA Took Title to Property Yes Total PLIOT \$147,501.47 \$147,501.47 Vear Financial Assistance is Planned to End 2021 Project din trespond to request for information in 2011.Failed to respond 2018. 23.00 Cocation of Project 4 of TES before IDA Status 23.00 30.000.00 Address Line1 32 Leon Lane Original Estimate of Jobs to be Created 85.00 30.000.00 City CHESTER Annualized Salary Range of Jobs to be Created 23.00 To: 35,000.00 30.000.00 Zip - Plus4 10918 Estimated Average Annual Salary of Jobs to be 30.000.00 30.000.00 City CHESTER Annualized Salary Range of Jobs to be Created 25.000.00 To: 35,000.00 Province/Region Current Yarket rates) 30.000.00 30.000.00 30.000.00 30.000.00		\$7,502,063.00		\$247,334.61
Federal Tax Status of Bonds County PILOT \$20,268.35 \$21,00,66.72 \$120,066.72 \$120,066.72 \$120,066.72 \$120,066.72 \$120,066.72 \$120,066.72 \$120,066.72 \$147,501.47 \$3147,501.47 <th></th> <th></th> <th>Pilot payment Information</th> <th></th>			Pilot payment Information	
Not For ProfitLocal PILOT\$7,166.40\$7,166.40Date Project approved10/20/2010School District PILOT\$120,066.72\$120,066.72Did IDA took Title to PropertyYesTotal PILOT\$147,501.47\$147,501.47Date IDA Took Title to Property6/16/2011Net Exemptions\$80,657.03\$147,501.47Year Financial Assistance is Planned to End2021Project Employment InformationNotesProject did not respond to request for information in 2011.Failed to respond 2018.23.00Address Line132 Leon LaneOriginal Estimate of Jobs to be Created85.00Address Line2Created(at Current Market rates)20.00.00To: 35,000.00CityCHESTERAnnualized Salary Range of Jobs to be Created23.00To: 35,000.00Address Line2Original Estimated Arerage Annual Salary of Jobs to be30,000.00Tip - Plus410918Estimated Arerage Annual Salary of Jobs to be30,000.00Province/RegionCurrent # of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change41.00Address Line2Salar Realty Associates, LLCAddress Line2City CHESTERCurrent Year Is Last Year for Reporting		\$0.00		
Date Project approved10/20/2010School District PILOT\$120,066.72\$120,066.72Did IDA took Title to PropertyYesTotal PILOT\$147,501.47\$147,501.47Date IDA Took Title to Property6/16/2011Net Exemptions\$80,657.03Year Financial Assistance is Planned to End2021Project Employment InformationNotesProject did not respond to request for information in 2011.Failed to respond 2018.Location of Project# of FTEs before IDA Status23.00Address Line132 Leon LaneOriginal Estimate of Jobs to be Created85.00Address Line2CityCHESTERAnualized Salary of Jobs to be30,000.00StateNYOriginal Estimate of Jobs to be Retained23.00To: 35,000.00StateNYOriginal Estimate of Jobs to be Created23.00To: 35,000.00CityCHESTERAnnualized Salary Range of Jobs to be Treated30,000.00Province/RegionEstimated Arverage Annual Salary of Jobs to be30,000.00Current Warket ratesProvince/Region0.00Estimated Arverage Annual Salary of Jobs to beApplicant InformationMet Exemptions41.00Estimated Arverage Annual Salary of Jobs to beApplicant InformationSatin Realty Associates, LLC0.00Estimated Arverage Annual Salary of Jobs to beAddress Line132 Ekay Dr.Project Status41.00Address Line2Satin Realty Associates, LLCNet Employment Change11.00Address Line132 Ekay Dr.Project Status11.00				
Did IDA took Title to Property Yes Total PILOT \$147,501.47 \$147,501.47 Date IDA Took Title to Property 6/16/2011 Net Exemptions \$80,657.03 Year Financial Assistance is Planned to End 2021 Project Employment Information \$80,657.03 Notes Project did not respond to request for information in 2011. Failed to respond 2018. 23.00 \$30,000.00 Location of Project # of FTEs before IDA Status 23.00 \$30,000.00 Address Line1 32 Leon Lane Original Estimate of Jobs to be Created \$5.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created \$30,000.00 \$30,000.00 City CHESTER Annualized Salary Fange of Jobs to be Created \$2.00 \$30,000.00 State NY Original Estimate of Jobs to be Retained \$2.00.00 \$30,000.00 City CHESTER Annualized Salary Fange of Jobs to be Retained \$2.00 \$30,000.00 State NY Original Estimate of Jobs to be Retained \$2.00 \$30,000.00 Province/Region Current # of FTEs 64.00 \$0.00 \$0.00			Local PILOT	
Date IDA Took Title to Property 6/16/2011 Net Exemptions \$80,657.03 Year Financial Assistance is Planned to End 2021 Project Employment Information Notes Project did not respond to request for information in 2011. Failed to respond 2018. 23.00 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 25.000.00 To: 35,000.00 City CHESTER Annualized Salary Range of Jobs to be Created 23.00 To: 35,000.00 State NY Original Estimate of Jobs to be Created 23.00 To: 35,000.00 Province/Region NY Original Estimate of Jobs to be Created 23.00 To: 35,000.00 Province/Region NY Original Estimate of Jobs to be Created 20.00 To: 35,000.00 Province/Region NY Original Estimate of Jobs to be Created 20.00 To: 35,000.00 Province/Region Net Estimated Average Annual Salary of Jobs to be 30,000.00 30,000.00 30,000.00 <th>Date Project approved</th> <th></th> <th>School District PILOT</th> <th></th>	Date Project approved		School District PILOT	
Year Financial Assistance is Planned to End 2021 Project Employment Information Notes Project did not respond to request for information in 2011.Failed to respond 2018. 23.00 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 30,000.00 To: 35,000.00 City CHESTER Annualized Salary Range of Jobs to be Created 23,00 To: 35,000.00 State NY Original Estimate of Jobs to be Retained 23,00 To: 35,000.00 Province/Region Current Warket rates) 30,000.00 To: 35,000.00 To: 35,000.00 Province/Region Current Warket rates) 30,000.00 To: 35,000.00 To: 35,000.00 Province/Region Current Warket rates) 00 30,000.00 To: 35,000.00 Applicant Information Kates # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 41.00 41.00 Applicant Name Satin Realty Assoc	Did IDA took Title to Property		Total PILOT	
Notes Project did not respond to request for information in 2011.Failed to respond 2018. 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 85.00 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 To: 35,000.00 State NY Original Estimate of Jobs to be Created 20.00 To: 35,000.00 Province/Region Estimated Average Annual Salary of Jobs to be Retained 20.00 To: 35,000.00 Province/Region Current # of FTE Construction Jobs during Fiscal Year 0.00 Current # of FTEs 64.00 Applicant Information Net Employment Change 41.00 Employment Change 41.00 Address Line2 Satin Realty Associates, LLC Project Status 41.00 Employment Change 41.00 Address Line1 Satin Realty Associates, LLC Project Status Current Year Is Last Year for Reporting Employment Change	Date IDA Took Title to Property		Net Exemptions	\$80,657.03
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 85.00 City CHESTER Annualized Salary Range of Jobs to be Created 25,000.00 State NY Original Estimate of Jobs to be Retained 23.00 Zip - Plus4 10918 Estimated Average Annual Salary of Jobs to be Retained 23.00 Province/Region Retained(at Current Market rates) 30,000.00 Province/Region Current # of FTEs 64.00 Applicant Information Net Employment Change 41.00 Address Line2 Satin Realty Associates, LLC 41.00	Year Financial Assistance is Planned to End	2021	Project Employment Information	
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 State NY Original Estimate of Jobs to be Retained 23.00 Image: State NY Original Estimate of Jobs to be Retained 30,000.00 State NY Original Estimate of Jobs to be Retained 30,000.00 Province/Region Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates) 30,000.00 Province/Region Current # of FTEs 64.00 Applicant Information Net Employment Change 41.00 Applicant Name Satin Reality Associates, LLC 41.00 Address Line2 Project Status 12.01 Address Line2 Current Year Is Last Year for Reporting 12.01	Notes	Project did not respond to request for informati	on in 2011.Failed to respond 2018.	
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 30,000.00 Lip - Plus4 10918 Estimated Average Annual Salary of Jobs to be Retained 23.00 30,000.00 Province/Region Current Yantee of Jobs to be Retained(at Current Market rates) 30,000.00 To: 35,000.00 Province/Region Current Yantee of Jobs to be Retained(at Current Market rates) 30,000.00 To: 35,000.00 Applicant Information Retained(at Current Market rates) 0.00 To: 35,000.00 Address Line2 # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Name Satin Realty Associates, LLC 41.00 Address Line2 Satin Realty Associates, LLC 53 Elkay Dr. Address Line2 Current Year Is Last Year for Reporting Elstee Satianee Satia	Location of Project		# of FTEs before IDA Status	23.00
CityCHESTERAnnualized Salary Range of Jobs to be Created25,000.00To: 35,000.00StateNYOriginal Estimate of Jobs to be Retained23.00Zip - Plus410918Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)30,000.00Province/RegionCurrent Market rates64.00Original Estimate of Jobs to be detained53,000.00Province/Region# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change41.00Address Line132 Elkay Dr.Project Status100Address Line2Current Year Is Last Year for Reporting100	Address Line1	32 Leon Lane	Original Estimate of Jobs to be Created	85.00
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 United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Met Employment Change 41.00 Address Line1 32 Elkay Dr. Project Status 41.00 Address Line2 CHESTER Current Year Is Last Year for Reporting CHESTER	Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
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 64.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 41.00 Address Line1 32 Elkay Dr. Project Status Address Line2 Current Year Is Last Year for Reporting Example for Reporting				
Zip - Plus410918Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)30,000.00Province/RegionCurrent Market rates)64.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change41.00Address Line132 Elkay Dr.Project StatusAddress Line2Current Year Is Last Year for ReportingCurrent Year Is Last Year for Reporting	City	CHESTER	Annualized Salary Range of Jobs to be Created	25,000.00 To : 35,000.00
Province/RegionRetained(at Current Market rates)Province/RegionCurrent # of FTEsCountryUnited States# of FTE Construction Jobs during Fiscal YearApplicant InformationNet Employment ChangeApplicant NameSatin Reality Associates, LLCAddress Line132 Elkay Dr.Address Line2Current Year Is Last Year for ReportingCityCHESTERChesterCurrent Year Is Last Year for Reporting	State	NY	Original Estimate of Jobs to be Retained	23.00
Province/Region Current # of FTEs 64.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 41.00 Address Line1 32 Elkay Dr. Project Status Address Line2 CHESTER Current Year Is Last Year for Reporting	Zip - Plus4	10918	Estimated Average Annual Salary of Jobs to be	30,000.00
Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 41.00 Applicant Name Satin Realty Associates, LLC Project Status Address Line1 32 Elkay Dr. Project Status Address Line2 CHESTER Current Year Is Last Year for Reporting			Retained(at Current Market rates)	
Applicant Information Net Employment Change 41.00 Applicant Name Satin Realty Associates, LLC Project Status Address Line1 32 Elkay Dr. Project Status Address Line2 CHESTER Current Year Is Last Year for Reporting	Province/Region		Current # of FTEs	64.00
Applicant Name Satin Realty Associates, LLC Address Line1 32 Elkay Dr. Project Status Address Line2 Current Year Is Last Year for Reporting	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Name Satin Realty Associates, LLC Address Line1 32 Elkay Dr. Project Status Address Line2 Current Year Is Last Year for Reporting	Applicant Information		Net Employment Change	41.00
Address Line2 City CHESTER City CHESTER Current Year Is Last Year for Reporting		Satin Realty Associates, LLC	· · · · ·	
Address Line2 City CHESTER City CHESTER Current Year Is Last Year for Reporting	Address Line1	32 Elkay Dr.	Project Status	
	Address Line2		· · · · · · · · · · · · · · · · · · ·	
	City	CHESTER	Current Year Is Last Year for Reporting	
State INT I nere is no Debt Outstanding for this Project	State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4 10918 IDA Does Not Hold Title to the Property	Zip - Plus4	10918		
Province/Region The Project Receives No Tax Exemptions				
Country USA		USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
	3305 11 01A		Fayment information	
Project Code	Lease	State Salas Tay Evenution	<u> </u>	
Project Type	Shamrock Creeck LLC	State Sales Tax Exemption	\$0.00 \$0.00	
Project Name	Shamrock Creeck LLC	Local Sales Tax Exemption		
Draiget Dant of Amethem Dhase, on Multi Dhase	N-	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	Other Octomotion	School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$2,000,000.00	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	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	4/19/2011	School District PILOT	\$0.00	\$0.00
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	2022	Project Employment Information		
Notes				
	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		1	
Location of Project		# of FTEs before IDA Status		
Address Line1	46 Meadowbrook Ln.	Original Estimate of Jobs to be Created	40.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	NEW WINDSOR	Annualized Salary Range of Jobs to be Created		
State	NY	Original Estimate of Jobs to be Retained		
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	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	Yes	
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12553	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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		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		
Bond/Note Amount	\$26,920,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	1/1/2001	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	1/1/2001	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	Service2008Old application. Salary 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	0.00	
		Created(at Current Market rates)		
City		Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	55.00	
Zip - Plus4	12550	Estimated Average Annual Salary of Jobs to be	0.00	
Description (Description		Retained(at Current Market rates)	1.173.00	
Province/Region Country	United States	Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	United States		1,118.00	
Applicant Information Applicant Name	St. Luke's Cornwall Hospital	Net Employment Change	1,110.00	
Address Line1	70 Dubois Street	Brojast Status		
Address Line1		Project Status		
Address Linez	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	12000	The Project Receives No Tax Exemptions		
Country	USA	The Project Receives no Tax Exemptions		
Country	UGA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	33081002A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,850,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$3,850,000.00	Total Exemptions Net of RPTL Section 485-b		
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	\$0.00 \$0.00	
Not For Profit		Local PILOT	\$0.00 \$0.00	
Date Project approved	1/1/2012	School District PILOT	\$0.00 \$0.00	
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	2012	Project Employment Information		
Notes	2017 - Issue with property transfer resulted in p	3305 10 02A Tenants provide jobs figures In receivers property being incorrectly placed back on full assessme	nip nt (which results in greater amounts paid that ex	emption) ; will be
Location of Project	corrected for 2018. Project terminated in 2018	# of FTEs before IDA Status	0.00	
Address Line1	22 US Highway 6	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)	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	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	The Hub 1, LLC			
Address Line1	22 US Highway 6	Project Status		
Address Line2				
City	PORT JERVIS	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12771	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305-17-05A	· · · · · · · · · · · · · · · · · · ·	
Project Type		State Sales Tax Exemption	\$60,000.00
Project Name	The Sentinel Realty at Port Jervis, LLC	Local Sales Tax Exemption	\$61,875.00
		County Real Property Tax Exemption	\$7,633.57
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,085.65
Original Project Code		School Property Tax Exemption	\$55,127.54
Project Purpose Category	Continuing Care Retirement Communities	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$14,300,000.00	Total Exemptions	\$189,721.76
Benefited Project Amount	\$14,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$67,847.06
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	\$53,006.03 \$53,006.03
Did IDA took Title to Property	Yes	Total PILOT	\$53,006.03 \$53,006.03
Date IDA Took Title to Property	9/1/2017	Net Exemptions	\$136,715.73
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	60,000.00
		Created(at Current Market rates)	
City	PORT JERVIS	Annualized Salary Range of Jobs to be Created	25,000.00 To : 95,000.00
State	NY	Original Estimate of Jobs to be Retained	2.00
Zip - Plus4	12771	Estimated Average Annual Salary of Jobs to be	60,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	25.00
Applicant Information		Net Employment Change	-4.00
Applicant Name	The Sentinel Realty at Port Jervis, LLC		
Address Line1	167 Route 304	Project Status	
Address Line2			
City	BARDONIA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10954	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	33059901A			
Project Code	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		Pilot payment Information		
Annual Lease Payment	40,000,000.00	Fliot payment information	Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$0.00
Not For Profit	No			\$0.00
Date Project approved	1/1/2002	School District PILOT		\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00
Date IDA Took Title to Property	1/1/2002	Net Exemptions	\$0.00	ψ0.00
Year Financial Assistance is Planned to End	2022		ψ0.00	
		Project Employment Information		
Notes	Other2008Old application. Salary information r ONLY	ot available. company did not respond to confirmation	request in 2012, 2013. Responde	a in 2014. REFLECTS BOND
Location of Project		# of FTEs before IDA Status	43.00	
Address Line1	Mountain Farm Road	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	TUXEDO PARK	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	43.00	
Zip - Plus4	10987	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	44.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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		
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	REFLECTS BOND ONLY		·	
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	38-40 Hospital Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	TUXEDO PARK	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	10987	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	36.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	36.00	
Applicant Name	Tuxedo Place			
Address Line1	Helmer Cronin Construction	Project Status		
Address Line2	07010/00007			
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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Fiscal Year Ending: 12/31/2018

Run Date: 04/27/2021 CERTIFIED Status: Certified Date: 02/10/2021

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33051512A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	USAI, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$10,306.78
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,414.20
Original Project Code		School Property Tax Exemption	\$70,297.78
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$95,018.76
Benefited Project Amount	\$6,527,360.00	Total Exemptions Net of RPTL Section 485-b	\$92,877.96
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	\$10,691.43 \$10,691.43
Not For Profit		Local PILOT	\$14,952.13 \$14,952.13
Date Project approved	3/9/2015	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$98,564.82 \$98,564.83
Date IDA Took Title to Property	10/1/2015	Net Exemptions	-\$3,546.06
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	Construction year Partial Close in 2015 on STI	E only; PILOT will be closed in 2016 and begin 2018	
Location of Project		# of FTEs before IDA Status	134.00
Address Line1	1116 & 1125 River Rd	Original Estimate of Jobs to be Created	28.00
Address Line2		Average Estimated Annual Salary of Jobs to be	28,400.00
		Created(at Current Market rates)	
City	NEW WINDSOR	Annualized Salary Range of Jobs to be Created	20,800.00 To : 190,000.00
State	NY	Original Estimate of Jobs to be Retained	134.00
Zip - Plus4	12553	Estimated Average Annual Salary of Jobs to be	39,110.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	205.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	71.00
Applicant Name			
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		

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3305 13 01A		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type Project Name	Wallkill Realty Partners, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$69,139.43
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$38,407.02
Original Project Code		School Property Tax Exemption	\$406,132.31
Project Purpose Category	Continuing Care Retirement Communities	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$513,678.76
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$295,403.38
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	\$30,184.02 \$30,184.02
Not For Profit	No	Local PILOT	\$48,340.01 \$48,340.01
Date Project approved	4/20/2011	School District PILOT	\$182,585.81 \$182,585.81
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	3/1/2013	Net Exemptions	\$252,568.92
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	PILOT pmnts begin 2014 / 2018 reporting has	no supporting documents	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	19-25 and 11-17 Riverside Dr.	Original Estimate of Jobs to be Created	160.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	WALLKILL	Annualized Salary Range of Jobs to be Created	25,000.00 To : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12589	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	109.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	109.00
Applicant Name	Wallkill Partners, LLC		
Address Line1	800 Westchester Ave. Suite S-712	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10573	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2018

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	33050705A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Wawayanda Acquisition, LLC (Medline	Local Sales Tax Exemption	\$0.00
	Industries, Inc)		
		County Real Property Tax Exemption	\$72,435.41
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,015.97
Original Project Code		School Property Tax Exemption	\$425,994.75
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$31,000,000.00	Total Exemptions	\$500,446.13
Benefited Project Amount	\$31,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$426,624.41
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	\$61,847.38 \$61,847.38
Not For Profit		Local PILOT	\$26,506.90 \$26,506.19
Date Project approved	11/28/2007	School District PILOT	\$391,958.52 \$391,958.52
Did IDA took Title to Property	Yes	Total PILOT	\$480,312.80 \$480,312.09
Date IDA Took Title to Property	9/1/2008	Net Exemptions	\$20,133.33
Year Financial Assistance is Planned to End	2019	Project Employment Information	
Notes	Manufacturing & Distribution	<u> </u>	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	3301 US Hwy. 6	Original Estimate of Jobs to be Created	69.00
Address Line2		Average Estimated Annual Salary of Jobs to be	42,000.00
		Created(at Current Market rates)	
City	SLATE HILL	Annualized Salary Range of Jobs to be Created	42,000.00 To : 42,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	10973	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	312.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	312.00
Applicant Name	Medline Industries, Inc.		
Address Line1	One Medline Place	Project Status	
Address Line2			
City	MUNDELEIN	Current Year Is Last Year for Reporting	
State	IL	There is no Debt Outstanding for this Project	
Zip - Plus4	60060	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2018

Run Date:04/27/2021Status:CERTIFIEDCertified Date:02/10/2021

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
52	\$18,681,246.37	\$8,489,778.39	\$10,191,467.98	4332

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Additional Comments

To correct project data and schedule of debt