

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

**Governance Information (Authority-Related)**

| Question   | Response | URL(If Applicable)  |
|--|----------|---|
| 1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL? | Yes      | <a href="http://www.ocnyida.com/">http://www.ocnyida.com/</a> |
| 2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?               | Yes      | <a href="http://www.ocnyida.com/">http://www.ocnyida.com/</a> |
| 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      | <a href="http://www.ocnyida.com/">http://www.ocnyida.com/</a> |
| 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      | <a href="http://www.ocnyida.com/">http://www.ocnyida.com/</a> |
| 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?                                       |          | <a href="http://ocnyida.com/">http://ocnyida.com/</a>         |

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**Governance Information (Board-Related)**

| Question  | Response | URL(If Applicable)  |
|---|----------|---|
| 1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?  | Yes      | N/A   |
| 2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?  | Yes      | N/A   |
| 3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?   | 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):                 |          | <a href="http://www.ocnyida.com/">http://www.ocnyida.com/</a> |
| 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  |          | <a href="http://www.ocnyida.com/">http://www.ocnyida.com/</a> |
| 7. Has the Board adopted bylaws and made them available to Board members and staff?   | Yes      | <a href="http://www.ocnyida.com/">http://www.ocnyida.com/</a> |
| 8. Has the Board adopted a code of ethics for Board members and staff?  | Yes      | <a href="http://www.ocnyida.com/">http://www.ocnyida.com/</a> |
| 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      | <a href="http://www.ocnyida.com/">http://www.ocnyida.com/</a> |

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**Board of Directors Listing**

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

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

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|---|----------------|--|-------|
| <b>Name</b>                                       | Disalvo, James | <b>Nominated By</b>  | Other |
| <b>Chair of the Board</b>                         | No             | <b>Appointed By</b>  | Other |
| <b>If yes, Chair Designated by</b>                |                | <b>Confirmed by Senate?</b>  | N/A   |
| <b>Term Start Date</b>                            | 6/8/2018       | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes   |
| <b>Term Expiration Date</b>                       | 12/31/2019     | <b>Complied with Training Requirement of Section 2824?</b>   | Yes   |
| <b>Title</b>                                      |                | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No    |
| <b>Has the Board Member Appointed a Designee?</b> |                | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No    |
| <b>Designee Name</b>                              |                | <b>Ex-Officio</b>  |       |

|   |                 |  |       |
|---|-----------------|--|-------|
| <b>Name</b>                                       | Gaydos, Michael | <b>Nominated By</b>  | Other |
| <b>Chair of the Board</b>                         | No              | <b>Appointed By</b>  | Other |
| <b>If yes, Chair Designated by</b>                |                 | <b>Confirmed by Senate?</b>  | N/A   |
| <b>Term Start Date</b>                            | 11/7/2018       | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes   |
| <b>Term Expiration Date</b>                       | 12/31/2020      | <b>Complied with Training Requirement of Section 2824?</b>   | Yes   |
| <b>Title</b>                                      |                 | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No    |
| <b>Has the Board Member Appointed a Designee?</b> |                 | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No    |
| <b>Designee Name</b>                              |                 | <b>Ex-Officio</b>  |       |

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| <b>Name</b>                                       | Rogulski, Mary Ellen | <b>Nominated By</b>  | Other |
| <b>Chair of the Board</b>                         | Yes                  | <b>Appointed By</b>  | Other |
| <b>If yes, Chair Designated by</b>                | Elected by Board     | <b>Confirmed by Senate?</b>  | N/A   |
| <b>Term Start Date</b>                            | 1/1/2015             | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes   |
| <b>Term Expiration Date</b>                       | 12/31/2020           | <b>Complied with Training Requirement of Section 2824?</b>   | Yes   |
| <b>Title</b>                                      |                      | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No    |
| <b>Has the Board Member Appointed a Designee?</b> |                      | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No    |
| <b>Designee Name</b>                              |                      | <b>Ex-Officio</b>  |       |

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

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

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**Staff Listing**

| Name                          | Title  | Group                       | Department / Subsidiary | Union Name | Bargaining Unit | Full Time/ Part Time | Exempt | Base Annualized Salary | Actual salary paid to the Individual | Over time paid by Authority | Performance Bonus | Extra Pay | Other Compensation/ Allowances/ Adjustments | Total Compensation | Individual also paid by another entity to perform the work of the authority | If yes Is payment made by state or local government |
|-------------------------------|--|-----------------------------|-------------------------|------------|-----------------|----------------------|--------|------------------------|--------------------------------------|-----------------------------|-------------------|-----------|---|--------------------|---|---|
| Bianco, Eve G                 | Executive Assistant                                | Administrative and Clerical | IDA and The Accelerator |            |                 | FT                   | No     | \$46,870.00            | \$48,648.38                          | \$0.00                      | \$0.00            | \$0.00    | \$0.00                                      | \$48,648.38        | No  |   |
| Cozzolino, Vincent            | Managing Director                                  | Managerial                  |                         |            |                 | FT                   | No     | \$0.00                 | \$0.00                               | \$0.00                      | \$0.00            | \$0.00    | \$0.00                                      | \$0.00             | No  |   |
| Dowd, Kevin                   | Legal Council                                      | Professional                | Legal Council           | na         |                 | FT                   | No     | \$0.00                 | \$0.00                               | \$0.00                      | \$0.00            | \$0.00    | \$0.00                                      | \$0.00             | No  |   |
| Hunter, Catherine             | Compliance   | Administrative and Clerical |                         |            |                 | PT                   | No     | \$0.00                 | \$525.00                             | \$0.00                      | \$0.00            | \$0.00    | \$0.00                                      | \$525.00           | No  |   |
| Kleiman, Joel                 | CFO  | Executive                   | IDA                     |            |                 | PT                   | Yes    | \$20,000.00            | \$19,999.72                          | \$0.00                      | \$0.00            | \$0.00    | \$0.00                                      | \$19,999.72        | No  |   |
| Reilly, Kelly                 | Client Services Specialist                         | Administrative and Clerical | IDA and The Accelerator |            |                 | FT                   | No     | \$57,200.00            | \$57,200.00                          | \$0.00                      | \$0.00            | \$0.00    | \$0.00                                      | \$57,200.00        | No  |   |
| Schouten-Cozzolino, Melanie A | Project Manager/Program Director                   | Managerial                  | IDA and The Accelerator |            |                 | FT                   | Yes    | \$70,000.00            | \$70,000.00                          | \$0.00                      | \$0.00            | \$0.00    | \$0.00                                      | \$70,000.00        | No  |   |
| Villasuso, Laurie             | Chief Operating Officer & Executive Vice President | 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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| Name          | Title     | Group                       | Department / Subsidiary | Union Name | Bargaining Unit | Full Time/ Part Time | Exempt | Base Annualized Salary | Actual salary paid to the Individual | Over time paid by Authority | Performance Bonus | Extra Pay | Other Compensation/ Allowances/ Adjustments | Total Compensation | Individual also paid by another entity to perform the work of the authority | If yes Is payment made by state or local government |
|---------------|-----------|-----------------------------|-------------------------|------------|-----------------|----------------------|--------|------------------------|--------------------------------------|-----------------------------|-------------------|-----------|---|--------------------|---|---|
| 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 | Club Memberships | Use of Corporate Credit Cards | Personal Loans | Auto | Transportation | Housing Allowance | Spousal / Dependent Life Insurance | Tuition Assistance | Multi-Year Employment | None of these benefits | Other |
|---------------------------|--------------------|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Brescia, Stephen          | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Diana, Edward A           | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Disalvo, James            | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Gaydos, Michael           | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Rogulski, Mary Ellen      | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Schreibeis, Sr., Robert J | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Steinberg, Jr., John      | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |

**Staff**

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

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**Subsidiary/Component Unit Verification**

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

| Name of Subsidiary/Component Unit | Status |
|-----------------------------------|--------|
|-----------------------------------|--------|

**Request Subsidiary/Component Unit Change**

| Name of Subsidiary/Component Unit | Status | Requested Changes |
|-----------------------------------|--------|-------------------|
|-----------------------------------|--------|-------------------|

**Request Add Subsidiaries/Component Units**

| Name of Subsidiary/Component Unit | Establishment Date | Purpose of Subsidiary/Component Unit |
|-----------------------------------|--------------------|--------------------------------------|
|-----------------------------------|--------------------|--------------------------------------|

**Request Delete Subsidiaries/Component Units**

| Name of Subsidiary/Component Unit | Termination Date | Reason for Termination | Proof of Termination Document Name |
|-----------------------------------|------------------|------------------------|------------------------------------|
|-----------------------------------|------------------|------------------------|------------------------------------|

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**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

|                               |   |  | Amount                 |
|-------------------------------|---|--|------------------------|
| <b>Assets</b>                 |   |  |                        |
| <b>Current Assets</b>         |   |  |                        |
|                               | Cash and cash equivalents                       |  | \$8,392,918.00         |
|                               | Investments                                     |  | \$5,605,430.00         |
|                               | Receivables, net                                |  | \$1,452,579.00         |
|                               | Other assets                                    |  | \$36,837.00            |
|                               | <b>Total Current Assets</b>                     |  | <b>\$15,487,764.00</b> |
| <b>Noncurrent Assets</b>      |   |  |                        |
|                               | Restricted cash and investments                 |  | \$0.00                 |
|                               | Long-term receivables, net                      |  | \$1,407,168.00         |
|                               | Other assets                                    |  | \$23,168.00            |
|                               | <b>Capital Assets</b>                           |  |                        |
|                               |   | Land and other nondepreciable property | \$0.00                 |
|                               |   | Buildings and equipment                | \$516,636.00           |
|                               |   | Infrastructure                         | \$0.00                 |
|                               |   | Accumulated depreciation               | \$0.00                 |
|                               |   | Net Capital Assets                     | \$516,636.00           |
|                               | <b>Total Noncurrent Assets</b>                  |  | <b>\$1,946,972.00</b>  |
| <b>Total Assets</b>           |   |  | <b>\$17,434,736.00</b> |
| <b>Liabilities</b>            |   |  |                        |
| <b>Current Liabilities</b>    |   |  |                        |
|                               | Accounts payable                                |  | \$392,890.00           |
|                               | Pension contribution payable                    |  | \$0.00                 |
|                               | Other post-employment benefits                  |  | \$0.00                 |
|                               | Accrued liabilities                             |  | \$3,900.00             |
|                               | Deferred revenues                               |  | \$0.00                 |
|                               | Bonds and notes payable                         |  | \$0.00                 |
|                               | Other long-term obligations due within one year |  | \$0.00                 |
|                               | <b>Total Current Liabilities</b>                |  | <b>\$396,790.00</b>    |
| <b>Noncurrent Liabilities</b> |   |  |                        |

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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          |
| <b>Total Liabilities</b>   |   |  | \$396,790.00    |
| <b>Net Asset (Deficit)</b> |   |  |                 |
| <b>Net Assets</b>          |   |  |                 |
|                            | 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         |
|--------------------------------|---------------------------------|--|----------------|
| <b>Operating Revenues</b>      |                                 |  |                |
|                                | 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 |
| <b>Operating Expenses</b>      |                                 |  |                |
|                                | 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 |
| <b>Operating Income (Loss)</b> |                                 |  | \$1,271,633.00 |
| <b>Nonoperating Revenues</b>   |                                 |  |                |
|                                | 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          |
|   | <b>Total Nonoperating Revenue</b>         |  | \$543,366.00    |
| <b>Nonoperating Expenses</b>                  |   |  |                 |
|   | 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    |
|   | <b>Total Nonoperating Expenses</b>        |  | \$593,483.00    |
|   | <b>Income (Loss) Before Contributions</b> |  | \$1,221,516.00  |
| <b>Capital Contributions</b>                  |   |  | \$0.00          |
| <b>Change in net assets</b>                   |   |  | \$1,221,516.00  |
| <b>Net assets (deficit) beginning of year</b> |   |  | \$15,816,430.00 |
| <b>Other net assets changes</b>               |   |  | \$0.00          |
| <b>Net assets (deficit) at end of year</b>    |   |  | \$17,037,946.00 |

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**Current Debt**

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

**New Debt Issuances**

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**Schedule of Authority Debt**

| Type of Debt                        |                                     |  | Statutory Authorization(\$) | Outstanding Start of Fiscal Year(\$) | New Debt Issuances(\$) | Debt Retired (\$) | Outstanding End of Fiscal Year(\$) |
|-------------------------------------|-------------------------------------|--|-----------------------------|--------------------------------------|------------------------|-------------------|------------------------------------|
| State Obligation                    | State Guaranteed                    |  |                             |                                      |                        |                   |                                    |
| State Obligation                    | State Supported                     |  |                             |                                      |                        |                   |                                    |
| State Obligation                    | State Contingent Obligation         |  |                             |                                      |                        |                   |                                    |
| State Obligation                    | State Moral Obligation              |  |                             |                                      |                        |                   |                                    |
| Other State-Funded                  | Other State-Funded                  |  |                             |                                      |                        |                   |                                    |
| Authority Debt - General Obligation | Authority Debt - General Obligation |  |                             |                                      |                        |                   |                                    |
| Authority Debt - Revenue            | Authority Debt - Revenue            |  |                             |                                      |                        |                   |                                    |
| Authority Debt - Other              | Authority Debt - Other              |  |                             |                                      |                        |                   |                                    |
| Conduit                             |                                     | Conduit Debt                             | 0.00                        | 54,475,000.00                        | 0.00                   | 2,885,000.00      | 51,590,000.00                      |
| Conduit                             |                                     | Conduit Debt - Pilot Increment Financing |                             |                                      |                        |                   |                                    |
| <b>TOTALS</b>                       |                                     |  | 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      | <a href="http://www.ocnyida.com">http://www.ocnyida.com</a> |
| 2.       | Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?          | No       |   |
| 3.       | In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines? | Yes      | N/A   |

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**IDA Projects**

| General Project Information                  |                     | Project Tax Exemptions & PILOT  | Payment Information |                           |
|--|---------------------|---|---------------------|---------------------------|
| Project Code                                 | 3305-17-03A         |   |                     |                           |
| Project Type                                 | Lease               | State Sales Tax Exemption   | \$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                         | \$21,057,581.00     | 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 Created(at Current Market rates)  | 58,333.00           |                           |
| City   | NEWBURGH            | Annualized Salary Range of Jobs to be Created                                   | 42,000.00           | To: 75,000.00             |
| State  | NY                  | Original Estimate of Jobs to be Retained  | 0.00                |                           |
| Zip - Plus4                                  | 12550               | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00                |                           |
| Province/Region                              |                     | Current # of FTEs   | 0.00                |                           |
| Country                                      | United States       | # of FTE Construction Jobs during Fiscal Year                                   | 0.00                |                           |
| Applicant Information                        |                     | Net Employment Change   | 0.00                |                           |
| Applicant Name                               | 18 Route 17K, LLC   | Project Status  |                     |                           |
| Address Line1                                | 1520 Decatur Street |   |                     |                           |
| Address Line2                                |                     |   |                     |                           |
| City   | RIDGEWOOD           | Current Year Is Last Year for Reporting   | 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        |                                  |
|---|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33051402A  |  |                            |                                  |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | 347 Avenue of the Americas, LLC  | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  | \$11,736.98                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$11,173.58                |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$76,902.88                |                                  |
| <b>Project Purpose Category</b>                     | Other Categories   | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$4,500,000.00   | <b>Total Exemptions</b>  | \$99,813.44                |                                  |
| <b>Benefited Project Amount</b>                     | \$4,500,000.00   | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$61,720.84                |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00   |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  | <b>County PILOT</b>  | \$3,228.04                 | \$3,228.04                       |
| <b>Not For Profit</b>                               | No   | <b>Local PILOT</b>   | \$4,514.47                 | \$4,514.47                       |
| <b>Date Project approved</b>                        | 6/20/2013  | <b>School District PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>Total PILOT</b>   | \$7,742.51                 | \$7,742.51                       |
| <b>Date IDA Took Title to Property</b>              | 4/1/2014   | <b>Net Exemptions</b>  | \$92,070.93                |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2025   | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | PILOT begins 2016 Project returned incomplete Confirm 2016, failed to respond 2017. 2018 Audit incomplete - missing FTE data |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | 347 Avenue of the Americas   | <b>Original Estimate of Jobs to be Created</b>   | 10.00                      |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 70,000.00                  |                                  |
| <b>City</b>   | NEW WINDSOR  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 50,000.00                  | To: 100,000.00                   |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 12553  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                       |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 0.00                       |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 0.00                       |                                  |
| <b>Applicant Name</b>                               | Stewart FBI, LLC (347 Avenue of the Americas LLC)  |  |                            |                                  |
| <b>Address Line1</b>                                | 80 Curtwright Dr., Suite 5   | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |  |  |                            |                                  |
| <b>City</b>   | WILLIAMSVILLE  | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   | Yes                        |                                  |
| <b>Zip - Plus4</b>                                  | 14221  | <b>IDA Does Not Hold Title to the Property</b>   | Yes                        |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA  |  |                            |                                  |

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| General Project Information                         |  | Project Tax Exemptions & PILOT   |  | Payment Information          |                                  |
|---|--|--|--|------------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305-16-03A  |  |  |                              |                                  |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   |  | \$0.00                       |                                  |
| <b>Project Name</b>                                 | Aeithamattathil Realty, LLC (Allstate Fabrication) | <b>Local Sales Tax Exemption</b>   |  | \$0.00                       |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  |  | \$11,376.15                  |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  |  | \$9,370.97                   |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   |  | \$65,626.59                  |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing                                      | <b>Mortgage Recording Tax Exemption</b>  |  | \$0.00                       |                                  |
| <b>Total Project Amount</b>                         | \$4,000,000.00                                     | <b>Total Exemptions</b>  |  | \$86,373.71                  |                                  |
| <b>Benefited Project Amount</b>                     | \$4,000,000.00                                     | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |  | \$45,875.02                  |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |  |                              |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00   |  |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  |  |  | <b>County PILOT</b>          | \$1,227.04                       |
| <b>Not For Profit</b>                               | No   |  |  | <b>Local PILOT</b>           | \$1,874.00                       |
| <b>Date Project approved</b>                        | 6/9/2016   |  |  | <b>School District PILOT</b> | \$7,213.00                       |
| <b>Did IDA took Title to Property</b>               | Yes  |  |  | <b>Total PILOT</b>           | \$10,314.04                      |
| <b>Date IDA Took Title to Property</b>              | 8/1/2016   |  |  | <b>Net Exemptions</b>        | \$76,059.67                      |
| <b>Year Financial Assistance is Planned to End</b>  | 2027   | <b>Project Employment Information</b>  |  |                              |                                  |
| <b>Notes</b>  | Construction PILOT to begin in 2018                |  |  |                              |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   |  | 0.00                         |                                  |
| <b>Address Line1</b>                                | 400 Bellvale Rd                                    | <b>Original Estimate of Jobs to be Created</b>   |  | 4.00                         |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  |  | 48,000.00                    |                                  |
| <b>City</b>   | CHESTER  | <b>Annualized Salary Range of Jobs to be Created</b>                                   |  | 24,000.00                    | To: 64,000.00                    |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  |  | 0.00                         |                                  |
| <b>Zip - Plus4</b>                                  | 10918  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> |  | 0.00                         |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   |  | 20.00                        |                                  |
| <b>Country</b>                                      | United States                                      | <b># of FTE Construction Jobs during Fiscal Year</b>                                   |  | 0.00                         |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   |  | 20.00                        |                                  |
| <b>Applicant Name</b>                               | Aeithamattathil Realty, LLC/Allstate Fabrication   |  |  |                              |                                  |
| <b>Address Line1</b>                                | 6 Quail Hollow Lane                                | <b>Project Status</b>  |  |                              |                                  |
| <b>Address Line2</b>                                |  |  |  |                              |                                  |
| <b>City</b>   | WEST NYACK   | <b>Current Year Is Last Year for Reporting</b>   |  |                              |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |  |                              |                                  |
| <b>Zip - Plus4</b>                                  | 10994  | <b>IDA Does Not Hold Title to the Property</b>   |  |                              |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |  |                              |                                  |
| <b>Country</b>                                      | USA  |  |  |                              |                                  |

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| General Project Information                         |   | Project Tax Exemptions & PILOT   |                              | Payment Information              |             |
|---|---|--|------------------------------|----------------------------------|-------------|
| <b>Project Code</b>                                 | 33050809A   |  |                              |                                  |             |
| <b>Project Type</b>                                 | Lease   | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |             |
| <b>Project Name</b>                                 | Airport Properties VIII   | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |             |
|   |   | <b>County Real Property Tax Exemption</b>  | \$6,728.10                   |                                  |             |
| <b>Project Part of Another Phase or Multi Phase</b> | No  | <b>Local Property Tax Exemption</b>  | \$10,978.68                  |                                  |             |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   | \$48,063.83                  |                                  |             |
| <b>Project Purpose Category</b>                     | Other Categories  | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |             |
| <b>Total Project Amount</b>                         | \$7,863,000.00  | <b>Total Exemptions</b>  | \$65,770.61                  |                                  |             |
| <b>Benefited Project Amount</b>                     | \$7,863,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |                              |                                  |             |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |                              |                                  |             |
| <b>Annual Lease Payment</b>                         | \$0.00  |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |             |
| <b>Federal Tax Status of Bonds</b>                  |   |  | <b>County PILOT</b>          | \$6,728.10                       | \$6,728.10  |
| <b>Not For Profit</b>                               | No  |  | <b>Local PILOT</b>           | \$10,979.68                      | \$10,979.68 |
| <b>Date Project approved</b>                        | 10/19/2008  |  | <b>School District PILOT</b> | \$48,063.83                      | \$48,063.83 |
| <b>Did IDA took Title to Property</b>               | Yes   |  | <b>Total PILOT</b>           | \$65,771.61                      | \$65,771.61 |
| <b>Date IDA Took Title to Property</b>              | 12/1/2008   |  | <b>Net Exemptions</b>        | -\$1.00                          |             |
| <b>Year Financial Assistance is Planned to End</b>  | 2021  | <b>Project Employment Information</b>  |                              |                                  |             |
| <b>Notes</b>  | Hotel planned (but not yet constructed) at Stewart Airport which is exempt from Real Property Tax Full assessment |  |                              |                                  |             |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 0.00                         |                                  |             |
| <b>Address Line1</b>                                | 1 Express Drive   | <b>Original Estimate of Jobs to be Created</b>   | 20.00                        |                                  |             |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 23,439.00                    |                                  |             |
| <b>City</b>   | NEWBURGH  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 23,439.00                    | <b>To: 23,439.00</b>             |             |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                         |                                  |             |
| <b>Zip - Plus4</b>                                  | 12550   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                         |                                  |             |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 0.00                         |                                  |             |
| <b>Country</b>                                      | United States   | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |             |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | 0.00                         |                                  |             |
| <b>Applicant Name</b>                               | Airport Properties VIII   | <b>Project Status</b>  |                              |                                  |             |
| <b>Address Line1</b>                                | 1 Express Drive   |  |                              |                                  |             |
| <b>Address Line2</b>                                |   |  |                              |                                  |             |
| <b>City</b>   | NEWBURGH  | <b>Current Year Is Last Year for Reporting</b>   | Yes                          |                                  |             |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                   | Yes                          |                                  |             |
| <b>Zip - Plus4</b>                                  | 12550   | <b>IDA Does Not Hold Title to the Property</b>   | Yes                          |                                  |             |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  | Yes                          |                                  |             |
| <b>Country</b>                                      | USA   |  |                              |                                  |             |

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| General Project Information                         |   | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|---|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305-17-02A                             |  |                            |                                  |
| <b>Project Type</b>                                 | Lease                                   | <b>State Sales Tax Exemption</b>   | \$42,466.57                |                                  |
| <b>Project Name</b>                                 | Amy's Kitchen, Inc                      | <b>Local Sales Tax Exemption</b>   | \$43,793.65                |                                  |
|   |   | <b>County Real Property Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No                                      | <b>Local Property Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing                           | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$106,745.00                            | <b>Total Exemptions</b>  | \$86,260.22                |                                  |
| <b>Benefited Project Amount</b>                     | \$106,745.00                            | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$0.00                     |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00                                  |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   | <b>County PILOT</b>  | \$0.00                     | \$0.00                           |
| <b>Not For Profit</b>                               | No                                      | <b>Local PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Date Project approved</b>                        | 1/15/2014                               | <b>School District PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes                                     | <b>Total PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              | 5/11/2017                               | <b>Net Exemptions</b>  | \$86,260.22                |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2033                                    | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Construction year - PILOT to begin 2019 |  |                            |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | 2832 State Route 17M                    | <b>Original Estimate of Jobs to be Created</b>   | 681.00                     |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 26,100.00                  |                                  |
| <b>City</b>   | GOSHEN                                  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 20,000.00                  | <b>To: 150,000.00</b>            |
| <b>State</b>  | NY                                      | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 10924                                   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                       |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 1.00                       |                                  |
| <b>Country</b>                                      | United States                           | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 25.00                      |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | 1.00                       |                                  |
| <b>Applicant Name</b>                               | Amy's Kitchen, Inc.                     |  |                            |                                  |
| <b>Address Line1</b>                                | 1650 Corporate Circle                   | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |   |  |                            |                                  |
| <b>City</b>   | PETALUMA                                | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | CA                                      | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 94955                                   | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA                                     |  |                            |                                  |

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| General Project Information                         |  | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33051501A  |  |                            |                                  |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Blackhawk Development, LLC   | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  | \$92,920.08                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$24,864.84                |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$573,116.74               |                                  |
| <b>Project Purpose Category</b>                     | Other Categories   | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$85,200,000.00  | <b>Total Exemptions</b>  | \$690,901.66               |                                  |
| <b>Benefited Project Amount</b>                     | \$85,200,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$420,366.23               |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00   |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  | <b>County PILOT</b>  | \$20,134.80                | \$20,134.80                      |
| <b>Not For Profit</b>                               | No   | <b>Local PILOT</b>   | \$6,397.65                 | \$6,397.65                       |
| <b>Date Project approved</b>                        | 1/8/2015   | <b>School District PILOT</b>   | \$124,590.60               | \$124,590.60                     |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>Total PILOT</b>   | \$151,123.05               | \$151,123.05                     |
| <b>Date IDA Took Title to Property</b>              | 5/1/2015   | <b>Net Exemptions</b>  | \$539,778.61               |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2031   | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | 2015 Construction phase; PILOT begins 2017; 2017 first year of operation |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | Hudson Crossing Site   | <b>Original Estimate of Jobs to be Created</b>   | 164.00                     |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 39,000.00                  |                                  |
| <b>City</b>   | CAMPBELL HALL  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 34,000.00                  | To: 68,000.00                    |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 10916  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                       |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 199.00                     |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 199.00                     |                                  |
| <b>Applicant Name</b>                               | Blackhawk Development LLC  |  |                            |                                  |
| <b>Address Line1</b>                                | 280 Dividend Rd.   | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |  |  |                            |                                  |
| <b>City</b>   | ROCKY HILL   | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | CT   | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 06067  | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA  |  |                            |                                  |



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| General Project Information                         |                             | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|-----------------------------|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33050901A                   |  |                            |                                  |
| <b>Project Type</b>                                 | Lease                       | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | C&S Wholesale Grocers, Inc. | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |                             | <b>County Real Property Tax Exemption</b>  | \$57,124.85                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No                          | <b>Local Property Tax Exemption</b>  | \$47,055.93                |                                  |
| <b>Original Project Code</b>                        |                             | <b>School Property Tax Exemption</b>   | \$338,399.17               |                                  |
| <b>Project Purpose Category</b>                     | Wholesale Trade             | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$55,248,000.00             | <b>Total Exemptions</b>  | \$442,579.95               |                                  |
| <b>Benefited Project Amount</b>                     | \$55,248,000.00             | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$388,513.52               |                                  |
| <b>Bond/Note Amount</b>                             |                             | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00                      |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |                             | <b>County PILOT</b>  | \$29,210.91                | \$29,210.91                      |
| <b>Not For Profit</b>                               | No                          | <b>Local PILOT</b>   | \$24,062.15                | \$24,062.15                      |
| <b>Date Project approved</b>                        | 11/18/2009                  | <b>School District PILOT</b>   | \$173,041.15               | \$173,041.15                     |
| <b>Did IDA took Title to Property</b>               | Yes                         | <b>Total PILOT</b>   | \$226,314.21               | \$226,314.21                     |
| <b>Date IDA Took Title to Property</b>              | 12/21/2009                  | <b>Net Exemptions</b>  | \$216,265.74               |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2024                        | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  |                             |  |                            |                                  |
| <b>Location of Project</b>                          |                             | <b># of FTEs before IDA Status</b>   | 285.00                     |                                  |
| <b>Address Line1</b>                                | 1 Elizabeth Drive           | <b>Original Estimate of Jobs to be Created</b>   | 330.00                     |                                  |
| <b>Address Line2</b>                                |                             | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 48,275.00                  |                                  |
| <b>City</b>   | CHESTER                     | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 48,275.00                  | To: 48,275.00                    |
| <b>State</b>  | NY                          | <b>Original Estimate of Jobs to be Retained</b>  | 285.00                     |                                  |
| <b>Zip - Plus4</b>                                  | 10918                       | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 48,275.00                  |                                  |
| <b>Province/Region</b>                              |                             | <b>Current # of FTEs</b>   | 541.00                     |                                  |
| <b>Country</b>                                      | United States               | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |                             | <b>Net Employment Change</b>   | 256.00                     |                                  |
| <b>Applicant Name</b>                               | C&S Wholesale Grocers, Inc. |  |                            |                                  |
| <b>Address Line1</b>                                | 7 Corporate Drive           | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |                             |  |                            |                                  |
| <b>City</b>   | KEENE                       | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NH                          | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 03431                       | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |                             | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA                         |  |                            |                                  |

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| General Project Information                  |  | Project Tax Exemptions & PILOT  | Payment Information |                           |
|--|--|---|---------------------|---------------------------|
| Project Code                                 | 3305 13 07A  |   |                     |                           |
| Project Type                                 | Tax Exemptions   | State Sales Tax Exemption   | \$52,105.00         |                           |
| Project Name                                 | CPG Partners, LP   | Local Sales Tax Exemption   | \$53,733.00         |                           |
|  |  | County Real Property Tax Exemption  |                     |                           |
| Project Part of Another Phase or Multi Phase | No   | Local Property Tax Exemption  |                     |                           |
| Original Project Code                        |  | School Property Tax Exemption   |                     |                           |
| Project Purpose Category                     | Other Categories   | Mortgage Recording Tax Exemption  | \$0.00              |                           |
| Total Project Amount                         | \$120,000,000.00   | Total Exemptions  | \$105,838.00        |                           |
| Benefited Project Amount                     | \$120,000,000.00   | Total Exemptions Net of RPTL Section 485-b                                      |                     |                           |
| Bond/Note Amount                             |  | Pilot payment Information   |                     |                           |
| Annual Lease Payment                         |  |   | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds                  |  | County PILOT  |                     |                           |
| Not For Profit                               |  | Local PILOT   |                     |                           |
| Date Project approved                        | 6/20/2013  | School District PILOT   |                     |                           |
| Did IDA took Title to Property               | Yes  | Total PILOT   | \$0.00              | \$0.00                    |
| Date IDA Took Title to Property              | 7/1/2013   | Net Exemptions  | \$105,838.00        |                           |
| Year Financial Assistance is Planned to End  | 2014   | Project Employment Information  |                     |                           |
| Notes  | Project experienced significant construction delays; 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   | 400.00              |                           |
| Address Line2                                |  | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)  | 30,000.00           |                           |
| City   | CENTRAL VALLEY   | Annualized Salary Range of Jobs to be Created                                   | 20,000.00           | To: 80,000.00             |
| State  | NY   | Original Estimate of Jobs to be Retained  | 4,500.00            |                           |
| Zip - Plus4                                  | 10917  | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 30,000.00           |                           |
| Province/Region                              |  | Current # of FTEs   | 4,770.00            |                           |
| Country                                      | United States  | # of FTE Construction Jobs during Fiscal Year                                   | 55.00               |                           |
| Applicant Information                        |  | Net Employment Change   | 270.00              |                           |
| Applicant Name                               | CPG Partners, LP   | Project Status  |                     |                           |
| Address Line1                                | 105 Eisenhower Pkwy  |   |                     |                           |
| Address Line2                                |  |   |                     |                           |
| City   | ROSELAND   | Current Year Is Last Year for Reporting   |                     |                           |
| State  | NJ   | There is no Debt Outstanding for this Project                                   |                     |                           |
| Zip - Plus4                                  | 07068  | IDA Does Not Hold Title to the Property   |                     |                           |
| Province/Region                              |  | The Project Receives No Tax Exemptions  |                     |                           |
| Country                                      | USA  |   |                     |                           |

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| General Project Information                         |  | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33051507A  |  |                            |                                  |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   | \$720,718.00               |                                  |
| <b>Project Name</b>                                 | CPV Valley, LLC  | <b>Local Sales Tax Exemption</b>   | \$617,758.00               |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Purpose Category</b>                     | Transportation, Communication, Electric, Gas and Sanitary Services | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$800,000,000.00   | <b>Total Exemptions</b>  | \$1,338,476.00             |                                  |
| <b>Benefited Project Amount</b>                     | \$800,000,000.00   | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |                            |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00   |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  | <b>County PILOT</b>  | \$0.00                     | \$0.00                           |
| <b>Not For Profit</b>                               | No   | <b>Local PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Date Project approved</b>                        | 8/20/2008  | <b>School District PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>Total PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              | 6/24/2015  | <b>Net Exemptions</b>  | \$1,338,476.00             |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2039   | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Unique PILOT; assessment and valuation based on kwh                |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | Route 6  | <b>Original Estimate of Jobs to be Created</b>   | 25.00                      |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 94,800.00                  |                                  |
| <b>City</b>   | SLATE HILL   | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 47,700.00                  | To: 174,300.00                   |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 10973  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                       |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 8.00                       |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 8.00                       |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 8.00                       |                                  |
| <b>Applicant Name</b>                               | CPV Valley, LLC  |  |                            |                                  |
| <b>Address Line1</b>                                | 8403 Colesville Rd. Suite 915                                      | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |  |  |                            |                                  |
| <b>City</b>   | SILVER SPRING  | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | MD   | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 20910  | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA  |  |                            |                                  |

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| General Project Information                         |                        | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|------------------------|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33050501A              |  |                            |                                  |
| <b>Project Type</b>                                 | Lease                  | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | CRH Realty II, LLD     | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |                        | <b>County Real Property Tax Exemption</b>  | \$58,747.45                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No                     | <b>Local Property Tax Exemption</b>  | \$34,679.69                |                                  |
| <b>Original Project Code</b>                        |                        | <b>School Property Tax Exemption</b>   | \$402,622.26               |                                  |
| <b>Project Purpose Category</b>                     | Services               | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$2,720,000.00         | <b>Total Exemptions</b>  | \$496,049.40               |                                  |
| <b>Benefited Project Amount</b>                     | \$2,720,000.00         | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$426,345.64               |                                  |
| <b>Bond/Note Amount</b>                             |                        | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00                 |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |                        | <b>County PILOT</b>  | \$47,413.40                | \$47,413.40                      |
| <b>Not For Profit</b>                               | No                     | <b>Local PILOT</b>   | \$106,927.77               | \$106,927.77                     |
| <b>Date Project approved</b>                        | 2/20/2008              | <b>School District PILOT</b>   | \$324,945.03               | \$324,945.03                     |
| <b>Did IDA took Title to Property</b>               | Yes                    | <b>Total PILOT</b>   | \$479,286.20               | \$479,286.20                     |
| <b>Date IDA Took Title to Property</b>              | 3/1/2008               | <b>Net Exemptions</b>  | \$16,763.20                |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2019                   | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Private Medical Office |  |                            |                                  |
| <b>Location of Project</b>                          |                        | <b># of FTEs before IDA Status</b>   | 725.00                     |                                  |
| <b>Address Line1</b>                                | 95 Crystal Run Road    | <b>Original Estimate of Jobs to be Created</b>   | 350.00                     |                                  |
| <b>Address Line2</b>                                |                        | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 25,000.00                  |                                  |
| <b>City</b>   | MIDDLETOWN             | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 25,000.00                  | To: 25,000.00                    |
| <b>State</b>  | NY                     | <b>Original Estimate of Jobs to be Retained</b>  | 725.00                     |                                  |
| <b>Zip - Plus4</b>                                  | 10941                  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 25,000.00                  |                                  |
| <b>Province/Region</b>                              |                        | <b>Current # of FTEs</b>   | 420.00                     |                                  |
| <b>Country</b>                                      | United States          | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |                        | <b>Net Employment Change</b>   | -305.00                    |                                  |
| <b>Applicant Name</b>                               | CRH Realty II, LLC     |  |                            |                                  |
| <b>Address Line1</b>                                | 155 Crystal Run Road   | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |                        |  |                            |                                  |
| <b>City</b>   | MIDDLETOWN             | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY                     | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10941                  | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |                        | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA                    |  |                            |                                  |

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |  | Project Tax Exemptions & PILOT   | Payment Information          |                                  |
|---|--|--|------------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33051511A                                    |  |                              |                                  |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |
| <b>Project Name</b>                                 | CRH Realty III, LLC                          | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  | \$49,006.59                  |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$18,057.42                  |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$330,057.87                 |                                  |
| <b>Project Purpose Category</b>                     | Services                                     | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |
| <b>Total Project Amount</b>                         | \$32,183,712.00                              | <b>Total Exemptions</b>  | \$397,121.88                 |                                  |
| <b>Benefited Project Amount</b>                     | \$32,183,712.00                              | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$283,327.45                 |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                              |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00                                       |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  |  | <b>County PILOT</b>          | \$6,258.50                       |
| <b>Not For Profit</b>                               | No   |  | <b>Local PILOT</b>           | \$2,512.87                       |
| <b>Date Project approved</b>                        | 8/15/2012                                    |  | <b>School District PILOT</b> | \$42,150.80                      |
| <b>Did IDA took Title to Property</b>               | Yes  |  | <b>Total PILOT</b>           | \$50,922.17                      |
| <b>Date IDA Took Title to Property</b>              | 11/5/2015                                    |  | <b>Net Exemptions</b>        | \$346,199.71                     |
| <b>Year Financial Assistance is Planned to End</b>  | 2026   | <b>Project Employment Information</b>  |                              |                                  |
| <b>Notes</b>  | 2015/16 Construction year; PILOT begins 2017 |  |                              |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 0.00                         |                                  |
| <b>Address Line1</b>                                | 900 NYS Route 17M                            | <b>Original Estimate of Jobs to be Created</b>   | 200.00                       |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 95,000.00                    |                                  |
| <b>City</b>   | MONROE                                       | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 65,000.00                    | <b>To: 135,000.00</b>            |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                         |                                  |
| <b>Zip - Plus4</b>                                  | 10950  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                         |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 158.00                       |                                  |
| <b>Country</b>                                      | United States                                | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 158.00                       |                                  |
| <b>Applicant Name</b>                               | CRH Realty III LLC                           |  |                              |                                  |
| <b>Address Line1</b>                                | 155 Crystal Run Rd                           | <b>Project Status</b>  |                              |                                  |
| <b>Address Line2</b>                                |  |  |                              |                                  |
| <b>City</b>   | MIDDLETOWN                                   | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |
| <b>Zip - Plus4</b>                                  | 10941  | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |
| <b>Country</b>                                      | USA  |  |                              |                                  |

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020  
 Status: CERTIFIED  
 Certified Date: 05/11/2020

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

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |                      | Project Tax Exemptions & PILOT   |                              | Payment Information              |              |
|---|----------------------|--|------------------------------|----------------------------------|--------------|
| <b>Project Code</b>                                 | 3305 12 02A          |  |                              |                                  |              |
| <b>Project Type</b>                                 | Lease                | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |              |
| <b>Project Name</b>                                 | CRH realty VI, LLC   | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |              |
|   |                      | <b>County Real Property Tax Exemption</b>  | \$41,082.03                  |                                  |              |
| <b>Project Part of Another Phase or Multi Phase</b> | No                   | <b>Local Property Tax Exemption</b>  | \$2,425,147.00               |                                  |              |
| <b>Original Project Code</b>                        |                      | <b>School Property Tax Exemption</b>   | \$248,508.83                 |                                  |              |
| <b>Project Purpose Category</b>                     | Other Categories     | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |              |
| <b>Total Project Amount</b>                         | \$14,638,700.00      | <b>Total Exemptions</b>  | \$2,714,737.86               |                                  |              |
| <b>Benefited Project Amount</b>                     | \$14,638,700.00      | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$298,050.51                 |                                  |              |
| <b>Bond/Note Amount</b>                             |                      | <b>Pilot payment Information</b>   |                              |                                  |              |
| <b>Annual Lease Payment</b>                         | \$1.00               |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |              |
| <b>Federal Tax Status of Bonds</b>                  |                      |  | <b>County PILOT</b>          | \$17,267.31                      | \$17,267.31  |
| <b>Not For Profit</b>                               | No                   |  | <b>Local PILOT</b>           | \$46,603.16                      | \$46,603.16  |
| <b>Date Project approved</b>                        | 6/20/2012            |  | <b>School District PILOT</b> | \$104,451.51                     | \$104,451.51 |
| <b>Did IDA took Title to Property</b>               | Yes                  |  | <b>Total PILOT</b>           | \$168,321.98                     | \$168,321.98 |
| <b>Date IDA Took Title to Property</b>              | 10/1/2012            |  | <b>Net Exemptions</b>        | \$2,546,415.88                   |              |
| <b>Year Financial Assistance is Planned to End</b>  | 2023                 | <b>Project Employment Information</b>  |                              |                                  |              |
| <b>Notes</b>  |                      |  |                              |                                  |              |
| <b>Location of Project</b>                          |                      | <b># of FTEs before IDA Status</b>   | 300.00                       |                                  |              |
| <b>Address Line1</b>                                | Rykowski Ln          | <b>Original Estimate of Jobs to be Created</b>   | 200.00                       |                                  |              |
| <b>Address Line2</b>                                |                      | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 32,516.00                    |                                  |              |
| <b>City</b>   | MIDDLETOWN           | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 24,000.00                    | <b>To: 96,000.00</b>             |              |
| <b>State</b>  | NY                   | <b>Original Estimate of Jobs to be Retained</b>  | 300.00                       |                                  |              |
| <b>Zip - Plus4</b>                                  | 10940                | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 32,516.00                    |                                  |              |
| <b>Province/Region</b>                              |                      | <b>Current # of FTEs</b>   | 502.00                       |                                  |              |
| <b>Country</b>                                      | United States        | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |              |
| <b>Applicant Information</b>                        |                      | <b>Net Employment Change</b>   | 202.00                       |                                  |              |
| <b>Applicant Name</b>                               | CRH Realty VI        | <b>Project Status</b>  |                              |                                  |              |
| <b>Address Line1</b>                                | 155 Crystal Run Road |  |                              |                                  |              |
| <b>Address Line2</b>                                |                      |  |                              |                                  |              |
| <b>City</b>   | MIDDLETOWN           | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |              |
| <b>State</b>  | NY                   | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |              |
| <b>Zip - Plus4</b>                                  | 10941                | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |              |
| <b>Province/Region</b>                              |                      | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |              |
| <b>Country</b>                                      | USA                  |  |                              |                                  |              |

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| General Project Information                         |  | Project Tax Exemptions & PILOT   |                              | Payment Information              |              |
|---|--|--|------------------------------|----------------------------------|--------------|
| <b>Project Code</b>                                 | 33051201A                                    |  |                              |                                  |              |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |              |
| <b>Project Name</b>                                 | Carlisle Construction                        | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |              |
|   |  | <b>County Real Property Tax Exemption</b>  | \$87,632.02                  |                                  |              |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$23,525.74                  |                                  |              |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$542,251.50                 |                                  |              |
| <b>Project Purpose Category</b>                     | Manufacturing                                | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |              |
| <b>Total Project Amount</b>                         | \$35,000,000.00                              | <b>Total Exemptions</b>  | \$653,409.26                 |                                  |              |
| <b>Benefited Project Amount</b>                     | \$35,000,000.00                              | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$473,252.30                 |                                  |              |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                              |                                  |              |
| <b>Annual Lease Payment</b>                         | \$1.00                                       |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |              |
| <b>Federal Tax Status of Bonds</b>                  |  |  | <b>County PILOT</b>          | \$133,801.24                     | \$133,801.24 |
| <b>Not For Profit</b>                               | No   |  | <b>Local PILOT</b>           | \$15,048.98                      | \$15,048.98  |
| <b>Date Project approved</b>                        | 5/16/2012                                    |  | <b>School District PILOT</b> | \$293,070.30                     | \$293,070.30 |
| <b>Did IDA took Title to Property</b>               | Yes  |  | <b>Total PILOT</b>           | \$441,920.52                     | \$441,920.52 |
| <b>Date IDA Took Title to Property</b>              | 5/1/2012                                     |  | <b>Net Exemptions</b>        | \$211,488.74                     |              |
| <b>Year Financial Assistance is Planned to End</b>  | 2023   | <b>Project Employment Information</b>  |                              |                                  |              |
| <b>Notes</b>  | PILOT payments start year 2014               |  |                              |                                  |              |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 0.00                         |                                  |              |
| <b>Address Line1</b>                                | 9 Hudson Crossing Dr.                        | <b>Original Estimate of Jobs to be Created</b>   | 22.00                        |                                  |              |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 40,690.00                    |                                  |              |
| <b>City</b>   | CAMPBELL HALL                                | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 36,000.00                    | <b>To: 48,000.00</b>             |              |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                         |                                  |              |
| <b>Zip - Plus4</b>                                  | 10916  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 42,000.00                    |                                  |              |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 88.00                        |                                  |              |
| <b>Country</b>                                      | United States                                | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |              |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 88.00                        |                                  |              |
| <b>Applicant Name</b>                               | Carlisle Construction Materials Incorporated | <b>Project Status</b>  |                              |                                  |              |
| <b>Address Line1</b>                                | 1285 Ritner Highway                          |  |                              |                                  |              |
| <b>Address Line2</b>                                |  |  |                              |                                  |              |
| <b>City</b>   | CARLISLE                                     | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |              |
| <b>State</b>  | PA   | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |              |
| <b>Zip - Plus4</b>                                  | 17013  | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |              |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |              |
| <b>Country</b>                                      | USA  |  |                              |                                  |              |



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| General Project Information                         |   | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|---|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305-17-01A                               |  |                            |                                  |
| <b>Project Type</b>                                 | Lease                                     | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Clear Key II, LLC                         | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |   | <b>County Real Property Tax Exemption</b>  | \$12,463.04                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No  | <b>Local Property Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Purpose Category</b>                     | Other Categories                          | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$6,582,345.00                            | <b>Total Exemptions</b>  | \$12,463.04                |                                  |
| <b>Benefited Project Amount</b>                     | \$6,582,345.00                            | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |                            |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00                                    |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   | <b>County PILOT</b>  | \$12,463.04                | \$12,463.04                      |
| <b>Not For Profit</b>                               | No  | <b>Local PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Date Project approved</b>                        | 3/10/2016                                 | <b>School District PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes                                       | <b>Total PILOT</b>   | \$12,463.04                | \$12,463.04                      |
| <b>Date IDA Took Title to Property</b>              | 3/1/2017                                  | <b>Net Exemptions</b>  | \$0.00                     |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2028                                      | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Construction Year; Failed to respond 2017 |  |                            |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | State Route 208                           | <b>Original Estimate of Jobs to be Created</b>   | 17.00                      |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 37,500.00                  |                                  |
| <b>City</b>   | BLOOMING GROVE                            | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 25,000.00                  | To: 50,000.00                    |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 10914                                     | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                       |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 12.00                      |                                  |
| <b>Country</b>                                      | United States                             | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | 12.00                      |                                  |
| <b>Applicant Name</b>                               | Clear Key II, LLC                         |  |                            |                                  |
| <b>Address Line1</b>                                | 15 Bailie Lane                            | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |   |  |                            |                                  |
| <b>City</b>   | MONROE                                    | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10950                                     | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA                                       |  |                            |                                  |

Annual Report for Orange County Industrial Development Agency

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Run Date: 06/17/2020  
 Status: CERTIFIED  
 Certified Date: 05/11/2020

| General Project Information                         |                                    | Project Tax Exemptions & PILOT   | Payment Information          |                                  |
|---|------------------------------------|--|------------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33051513A                          |  |                              |                                  |
| <b>Project Type</b>                                 | Lease                              | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |
| <b>Project Name</b>                                 | Cross Roads Court Real Estate, LLC | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |
|   |                                    | <b>County Real Property Tax Exemption</b>  | \$59,393.35                  |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No                                 | <b>Local Property Tax Exemption</b>  | \$49,174.43                  |                                  |
| <b>Original Project Code</b>                        |                                    | <b>School Property Tax Exemption</b>   | \$405,291.43                 |                                  |
| <b>Project Purpose Category</b>                     | Other Categories                   | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |
| <b>Total Project Amount</b>                         | \$14,595,000.00                    | <b>Total Exemptions</b>  | \$513,859.21                 |                                  |
| <b>Benefited Project Amount</b>                     | \$14,595,000.00                    | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$129,423.24                 |                                  |
| <b>Bond/Note Amount</b>                             |                                    | <b>Pilot payment Information</b>   |                              |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00                             |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |                                    |  | <b>County PILOT</b>          | \$71,308.21                      |
| <b>Not For Profit</b>                               | No                                 |  | <b>Local PILOT</b>           | \$51,688.18                      |
| <b>Date Project approved</b>                        | 9/10/2015                          |  | <b>School District PILOT</b> | \$221,048.48                     |
| <b>Did IDA took Title to Property</b>               | Yes                                |  | <b>Total PILOT</b>           | \$344,044.87                     |
| <b>Date IDA Took Title to Property</b>              | 12/1/2015                          |  | <b>Net Exemptions</b>        | \$169,814.34                     |
| <b>Year Financial Assistance is Planned to End</b>  | 2027                               | <b>Project Employment Information</b>  |                              |                                  |
| <b>Notes</b>  |                                    |  |                              |                                  |
| <b>Location of Project</b>                          |                                    | <b># of FTEs before IDA Status</b>   | 0.00                         |                                  |
| <b>Address Line1</b>                                | Cross Roads Ct.                    | <b>Original Estimate of Jobs to be Created</b>   | 125.00                       |                                  |
| <b>Address Line2</b>                                |                                    | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 50,000.00                    |                                  |
| <b>City</b>   | NEWBURGH                           | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 18,200.00                    | <b>To: 85,000.00</b>             |
| <b>State</b>  | NY                                 | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                         |                                  |
| <b>Zip - Plus4</b>                                  | 12550                              | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                         |                                  |
| <b>Province/Region</b>                              |                                    | <b>Current # of FTEs</b>   | 30.00                        |                                  |
| <b>Country</b>                                      | United States                      | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |
| <b>Applicant Information</b>                        |                                    | <b>Net Employment Change</b>   | 30.00                        |                                  |
| <b>Applicant Name</b>                               | Cross Roads Court Real Estate LLC  |  |                              |                                  |
| <b>Address Line1</b>                                | PO Box 10804                       | <b>Project Status</b>  |                              |                                  |
| <b>Address Line2</b>                                |                                    |  |                              |                                  |
| <b>City</b>   | NEWBURGH                           | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |
| <b>State</b>  | NY                                 | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |
| <b>Zip - Plus4</b>                                  | 12552                              | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |
| <b>Province/Region</b>                              |                                    | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |
| <b>Country</b>                                      | USA                                |  |                              |                                  |

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

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 Status: CERTIFIED  
 Certified Date: 05/11/2020

| General Project Information                         |                      | Project Tax Exemptions & PILOT   |        | Payment Information        |                                  |
|---|----------------------|--|--------|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33050604A            |  |        |                            |                                  |
| <b>Project Type</b>                                 | Bonds/Notes Issuance | <b>State Sales Tax Exemption</b>   |        | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Crystal Run Village  | <b>Local Sales Tax Exemption</b>   |        | \$0.00                     |                                  |
|   |                      | <b>County Real Property Tax Exemption</b>  |        | \$0.00                     |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No                   | <b>Local Property Tax Exemption</b>  |        | \$0.00                     |                                  |
| <b>Original Project Code</b>                        |                      | <b>School Property Tax Exemption</b>   |        | \$0.00                     |                                  |
| <b>Project Purpose Category</b>                     | Services             | <b>Mortgage Recording Tax Exemption</b>  |        | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$3,855,000.00       | <b>Total Exemptions</b>  |        | \$0.00                     |                                  |
| <b>Benefited Project Amount</b>                     | \$3,855,000.00       | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |        |                            |                                  |
| <b>Bond/Note Amount</b>                             | \$3,855,000.00       | <b>Pilot payment Information</b>   |        |                            |                                  |
| <b>Annual Lease Payment</b>                         |                      |  |        | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  | Tax Exempt           | <b>County PILOT</b>  | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Not For Profit</b>                               | Yes                  | <b>Local PILOT</b>   | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Date Project approved</b>                        | 5/17/2006            | <b>School District PILOT</b>   | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes                  | <b>Total PILOT</b>   | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              | 6/15/2006            | <b>Net Exemptions</b>  | \$0.00 |                            |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2031                 | <b>Project Employment Information</b>  |        |                            |                                  |
| <b>Notes</b>  | Bond issue only      |  |        |                            |                                  |
| <b>Location of Project</b>                          |                      | <b># of FTEs before IDA Status</b>   | 63.00  |                            |                                  |
| <b>Address Line1</b>                                | 601 Stony Ford Road  | <b>Original Estimate of Jobs to be Created</b>   | 0.00   |                            |                                  |
| <b>Address Line2</b>                                |                      | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 0.00   |                            |                                  |
| <b>City</b>   | MIDDLETOWN           | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 0.00   | To: 0.00                   |                                  |
| <b>State</b>  | NY                   | <b>Original Estimate of Jobs to be Retained</b>  | 63.00  |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10941                | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00   |                            |                                  |
| <b>Province/Region</b>                              |                      | <b>Current # of FTEs</b>   | 625.65 |                            |                                  |
| <b>Country</b>                                      | United States        | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00   |                            |                                  |
| <b>Applicant Information</b>                        |                      | <b>Net Employment Change</b>   | 562.65 |                            |                                  |
| <b>Applicant Name</b>                               | Crystal Run Village  |  |        |                            |                                  |
| <b>Address Line1</b>                                | 601 Stony Ford Road  | <b>Project Status</b>  |        |                            |                                  |
| <b>Address Line2</b>                                |                      |  |        |                            |                                  |
| <b>City</b>   | MIDDLETOWN           | <b>Current Year Is Last Year for Reporting</b>   |        |                            |                                  |
| <b>State</b>  | NY                   | <b>There is no Debt Outstanding for this Project</b>                                   |        |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10940                | <b>IDA Does Not Hold Title to the Property</b>   |        |                            |                                  |
| <b>Province/Region</b>                              |                      | <b>The Project Receives No Tax Exemptions</b>  |        |                            |                                  |
| <b>Country</b>                                      | USA                  |  |        |                            |                                  |

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 Status: CERTIFIED  
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| General Project Information                         |                                 | Project Tax Exemptions & PILOT                    |  | Payment Information              |                         |
|---|---------------------------------|---|--|----------------------------------|-------------------------|
| <b>Project Code</b>                                 | 3305-18-06A                     |   |  |                                  |                         |
| <b>Project Type</b>                                 | Lease                           | <b>State Sales Tax Exemption</b>                  | \$23,974.52  |                                  |                         |
| <b>Project Name</b>                                 | Dana Distributors               | <b>Local Sales Tax Exemption</b>                  | \$24,729.48  |                                  |                         |
|   |                                 | <b>County Real Property Tax Exemption</b>         | \$0.00   |                                  |                         |
| <b>Project Part of Another Phase or Multi Phase</b> | No                              | <b>Local Property Tax Exemption</b>               | \$0.00   |                                  |                         |
| <b>Original Project Code</b>                        |                                 | <b>School Property Tax Exemption</b>              | \$0.00   |                                  |                         |
| <b>Project Purpose Category</b>                     | Other Categories                | <b>Mortgage Recording Tax Exemption</b>           | \$26,250.00  |                                  |                         |
| <b>Total Project Amount</b>                         | \$7,907,300.00                  | <b>Total Exemptions</b>                           | \$74,954.00  |                                  |                         |
| <b>Benefited Project Amount</b>                     | \$7,525,000.00                  | <b>Total Exemptions Net of RPTL Section 485-b</b> |  |                                  |                         |
| <b>Bond/Note Amount</b>                             |                                 | <b>Pilot payment Information</b>                  |  |                                  |                         |
| <b>Annual Lease Payment</b>                         | \$0.00                          |   | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |                         |
| <b>Federal Tax Status of Bonds</b>                  |                                 | <b>County PILOT</b>                               | \$0.00   | \$0.00                           |                         |
| <b>Not For Profit</b>                               | No                              | <b>Local PILOT</b>                                | \$0.00   | \$0.00                           |                         |
| <b>Date Project approved</b>                        | 9/13/2018                       | <b>School District PILOT</b>                      | \$0.00   | \$0.00                           |                         |
| <b>Did IDA took Title to Property</b>               | Yes                             | <b>Total PILOT</b>                                | \$0.00   | \$0.00                           |                         |
| <b>Date IDA Took Title to Property</b>              | 9/25/2018                       | <b>Net Exemptions</b>                             | \$74,954.00  |                                  |                         |
| <b>Year Financial Assistance is Planned to End</b>  | 2029                            | <b>Project Employment Information</b>             |  |                                  |                         |
| <b>Notes</b>  | 46,500 sq ft warehouse          |   |  |                                  |                         |
| <b>Location of Project</b>                          |                                 | <b># of FTEs before IDA Status</b>                | 85.00  |                                  |                         |
| <b>Address Line1</b>                                | 52 Hatfield Lane                |   | <b>Original Estimate of Jobs to be Created</b>   | 30.00                            |                         |
| <b>Address Line2</b>                                |                                 |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 65,000.00                        |                         |
| <b>City</b>   | GOSHEN                          |   | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 24,960.00                        | <b>To: 4,200,000.00</b> |
| <b>State</b>  | NY                              |   | <b>Original Estimate of Jobs to be Retained</b>  | 24.00                            |                         |
| <b>Zip - Plus4</b>                                  | 10924                           |   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 35,000.00                        |                         |
| <b>Province/Region</b>                              |                                 |   | <b>Current # of FTEs</b>   | 114.00                           |                         |
| <b>Country</b>                                      | United States                   |   | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 42.00                            |                         |
| <b>Applicant Information</b>                        |                                 |   | <b>Net Employment Change</b>   | 29.00                            |                         |
| <b>Applicant Name</b>                               | Dana Distributors c/o Fred Dana |   |  |                                  |                         |
| <b>Address Line1</b>                                | 52 Hatfield Lane                |   | <b>Project Status</b>  |                                  |                         |
| <b>Address Line2</b>                                |                                 |   |  |                                  |                         |
| <b>City</b>   | GOSHEN                          |   | <b>Current Year Is Last Year for Reporting</b>   |                                  |                         |
| <b>State</b>  | NY                              |   | <b>There is no Debt Outstanding for this Project</b>                                   |                                  |                         |
| <b>Zip - Plus4</b>                                  | 10924                           |   | <b>IDA Does Not Hold Title to the Property</b>   |                                  |                         |
| <b>Province/Region</b>                              |                                 |   | <b>The Project Receives No Tax Exemptions</b>  |                                  |                         |
| <b>Country</b>                                      | USA                             |   |  |                                  |                         |

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 Status: CERTIFIED  
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| General Project Information                         |  | Project Tax Exemptions & PILOT   |                              | Payment Information              |                |
|---|--|--|------------------------------|----------------------------------|----------------|
| <b>Project Code</b>                                 | 33051404A  |  |                              |                                  |                |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |                |
| <b>Project Name</b>                                 | Danskammer Energy, LLC   | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |                |
|   |  | <b>County Real Property Tax Exemption</b>  | \$461,744.28                 |                                  |                |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$382,298.91                 |                                  |                |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$3,267,360.45               |                                  |                |
| <b>Project Purpose Category</b>                     | Transportation, Communication, Electric, Gas and Sanitary Services | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |                |
| <b>Total Project Amount</b>                         | \$14,000,000.00  | <b>Total Exemptions</b>  | \$4,111,403.64               |                                  |                |
| <b>Benefited Project Amount</b>                     | \$14,000,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$4,111,403.64               |                                  |                |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                              |                                  |                |
| <b>Annual Lease Payment</b>                         | \$0.00   |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |                |
| <b>Federal Tax Status of Bonds</b>                  |  |  | <b>County PILOT</b>          | \$148,040.05                     | \$148,040.05   |
| <b>Not For Profit</b>                               | No   |  | <b>Local PILOT</b>           | \$193,692.38                     | \$193,692.38   |
| <b>Date Project approved</b>                        | 8/6/2014   |  | <b>School District PILOT</b> | \$1,124,871.00                   | \$1,124,871.00 |
| <b>Did IDA took Title to Property</b>               | Yes  |  | <b>Total PILOT</b>           | \$1,466,603.43                   | \$1,466,603.43 |
| <b>Date IDA Took Title to Property</b>              | 1/13/2015  |  | <b>Net Exemptions</b>        | \$2,644,800.21                   |                |
| <b>Year Financial Assistance is Planned to End</b>  | 2021   | <b>Project Employment Information</b>  |                              |                                  |                |
| <b>Notes</b>  | PILOT begins 2017  |  |                              |                                  |                |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 28.00                        |                                  |                |
| <b>Address Line1</b>                                | 994 River Rd.  | <b>Original Estimate of Jobs to be Created</b>   | 20.00                        |                                  |                |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 75,000.00                    |                                  |                |
| <b>City</b>   | NEWBURGH   | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 40,000.00                    | <b>To: 150,000.00</b>            |                |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 28.00                        |                                  |                |
| <b>Zip - Plus4</b>                                  | 12550  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 75,000.00                    |                                  |                |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 35.00                        |                                  |                |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |                |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 7.00                         |                                  |                |
| <b>Applicant Name</b>                               | Danskammer Energy, LLC   |  |                              |                                  |                |
| <b>Address Line1</b>                                | 994 River Rd   | <b>Project Status</b>  |                              |                                  |                |
| <b>Address Line2</b>                                |  |  |                              |                                  |                |
| <b>City</b>   | NEWBURGH   | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |                |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |                |
| <b>Zip - Plus4</b>                                  | 12550  | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |                |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |                |
| <b>Country</b>                                      | USA  |  |                              |                                  |                |

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 Status: CERTIFIED  
 Certified Date: 05/11/2020

| General Project Information                         |                          | Project Tax Exemptions & PILOT   | Payment Information          |                                  |
|---|--------------------------|--|------------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305 13 04A              |  |                              |                                  |
| <b>Project Type</b>                                 | Lease                    | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |
| <b>Project Name</b>                                 | Fairbanks MFG LLC        | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |
|   |                          | <b>County Real Property Tax Exemption</b>  | \$13,749.40                  |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No                       | <b>Local Property Tax Exemption</b>  | \$8,116.52                   |                                  |
| <b>Original Project Code</b>                        |                          | <b>School Property Tax Exemption</b>   | \$94,230.74                  |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing            | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |
| <b>Total Project Amount</b>                         | \$6,500,000.00           | <b>Total Exemptions</b>  | \$116,096.66                 |                                  |
| <b>Benefited Project Amount</b>                     | \$6,500,000.00           | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$16,003.23                  |                                  |
| <b>Bond/Note Amount</b>                             |                          | <b>Pilot payment Information</b>   |                              |                                  |
| <b>Annual Lease Payment</b>                         | \$1.00                   |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |                          |  | <b>County PILOT</b>          | \$10,855.74                      |
| <b>Not For Profit</b>                               | No                       |  | <b>Local PILOT</b>           | \$17,954.29                      |
| <b>Date Project approved</b>                        | 6/20/2013                |  | <b>School District PILOT</b> | \$74,399.21                      |
| <b>Did IDA took Title to Property</b>               | Yes                      |  | <b>Total PILOT</b>           | \$103,209.24                     |
| <b>Date IDA Took Title to Property</b>              | 7/1/2013                 |  | <b>Net Exemptions</b>        | \$12,887.42                      |
| <b>Year Financial Assistance is Planned to End</b>  | 2024                     | <b>Project Employment Information</b>  |                              |                                  |
| <b>Notes</b>  | PILOT begins 2015        |  |                              |                                  |
| <b>Location of Project</b>                          |                          | <b># of FTEs before IDA Status</b>   | 84.00                        |                                  |
| <b>Address Line1</b>                                | 79 Industrial Place Ext. | <b>Original Estimate of Jobs to be Created</b>   | 119.00                       |                                  |
| <b>Address Line2</b>                                |                          | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 50,000.00                    |                                  |
| <b>City</b>   | MIDDLETOWN               | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 25,000.00                    | <b>To: 250,000.00</b>            |
| <b>State</b>  | NY                       | <b>Original Estimate of Jobs to be Retained</b>  | 84.00                        |                                  |
| <b>Zip - Plus4</b>                                  | 10940                    | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 50,000.00                    |                                  |
| <b>Province/Region</b>                              |                          | <b>Current # of FTEs</b>   | 232.00                       |                                  |
| <b>Country</b>                                      | United States            | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |
| <b>Applicant Information</b>                        |                          | <b>Net Employment Change</b>   | 148.00                       |                                  |
| <b>Applicant Name</b>                               | Fairbanks MFG LLC        |  |                              |                                  |
| <b>Address Line1</b>                                | 79 Industrial Place Ext. | <b>Project Status</b>  |                              |                                  |
| <b>Address Line2</b>                                |                          |  |                              |                                  |
| <b>City</b>   | MIDDLETOWN               | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |
| <b>State</b>  | NY                       | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |
| <b>Zip - Plus4</b>                                  | 10940                    | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |
| <b>Province/Region</b>                              |                          | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |
| <b>Country</b>                                      | USA                      |  |                              |                                  |

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Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |                           | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|---------------------------|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33050806A                 |  |                            |                                  |
| <b>Project Type</b>                                 | Lease                     | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | First Columbia - 4LA, LLC | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |                           | <b>County Real Property Tax Exemption</b>  | \$9,052.57                 |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No                        | <b>Local Property Tax Exemption</b>  | \$8,618.41                 |                                  |
| <b>Original Project Code</b>                        |                           | <b>School Property Tax Exemption</b>   | \$59,313.72                |                                  |
| <b>Project Purpose Category</b>                     | Other Categories          | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$3,000,000.00            | <b>Total Exemptions</b>  | \$76,984.70                |                                  |
| <b>Benefited Project Amount</b>                     | \$3,000,000.00            | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$72,570.01                |                                  |
| <b>Bond/Note Amount</b>                             |                           | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00                    |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |                           | <b>County PILOT</b>  | \$7,332.90                 | \$7,332.90                       |
| <b>Not For Profit</b>                               | No                        | <b>Local PILOT</b>   | \$10,255.00                | \$10,255.00                      |
| <b>Date Project approved</b>                        | 8/20/2008                 | <b>School District PILOT</b>   | \$46,670.00                | \$46,670.00                      |
| <b>Did IDA took Title to Property</b>               | Yes                       | <b>Total PILOT</b>   | \$64,257.90                | \$64,257.90                      |
| <b>Date IDA Took Title to Property</b>              | 12/1/2008                 | <b>Net Exemptions</b>  | \$12,726.80                |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2019                      | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Office Building           |  |                            |                                  |
| <b>Location of Project</b>                          |                           | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | 4 London Avenue           | <b>Original Estimate of Jobs to be Created</b>   | 80.00                      |                                  |
| <b>Address Line2</b>                                |                           | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 40,000.00                  |                                  |
| <b>City</b>   | NEW WINDSOR               | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 40,000.00                  | To: 40,000.00                    |
| <b>State</b>  | NY                        | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 12553                     | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                       |                                  |
| <b>Province/Region</b>                              |                           | <b>Current # of FTEs</b>   | 96.00                      |                                  |
| <b>Country</b>                                      | United States             | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |                           | <b>Net Employment Change</b>   | 96.00                      |                                  |
| <b>Applicant Name</b>                               | First Columbia - 4LA, LLC |  |                            |                                  |
| <b>Address Line1</b>                                | 22 Century Drive          | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |                           |  |                            |                                  |
| <b>City</b>   | LATHAM                    | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY                        | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 12110                     | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |                           | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA                       |  |                            |                                  |

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| General Project Information                         |  | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33059401A  |  |                            |                                  |
| <b>Project Type</b>                                 | Bonds/Notes Issuance   | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Glenn Arden, Inc.  | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  | \$74,885.00                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$114,736.00               |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$200,765.00               |                                  |
| <b>Project Purpose Category</b>                     | Services   | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$28,020,000.00  | <b>Total Exemptions</b>  | \$390,386.00               |                                  |
| <b>Benefited Project Amount</b>                     | \$28,020,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$386,199.00               |                                  |
| <b>Bond/Note Amount</b>                             | \$28,020,000.00  | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         |  |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  | Tax Exempt   | <b>County PILOT</b>  | \$77,132.00                | \$77,132.00                      |
| <b>Not For Profit</b>                               | No   | <b>Local PILOT</b>   | \$118,178.00               | \$118,178.00                     |
| <b>Date Project approved</b>                        | 1/1/1994   | <b>School District PILOT</b>   | \$206,788.00               | \$206,788.00                     |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>Total PILOT</b>   | \$402,098.00               | \$402,098.00                     |
| <b>Date IDA Took Title to Property</b>              | 1/1/1994   | <b>Net Exemptions</b>  | -\$11,712.00               |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2031   | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | AKA Elant Service; Did not report employment figures for 2016. |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | 46 Harriman Drive  | <b>Original Estimate of Jobs to be Created</b>   | 105.00                     |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 0.00                       |                                  |
| <b>City</b>   | GOSHEN   | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 0.00                       | To: 0.00                         |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 10924  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                       |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 94.00                      |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 94.00                      |                                  |
| <b>Applicant Name</b>                               | Glen Arden   |  |                            |                                  |
| <b>Address Line1</b>                                | 46 Harriman Drive  | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |  |  |                            |                                  |
| <b>City</b>   | GOSHEN   | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10924  | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA  |  |                            |                                  |



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| General Project Information                         |  | Project Tax Exemptions & PILOT   |  | Payment Information        |                                  |
|---|--|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305 13 03A  |  |  |                            |                                  |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   |  | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Hudson Transit Lines   | <b>Local Sales Tax Exemption</b>   |  | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  |  | \$62,253.87                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  |  | \$51,281.91                |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   |  | \$368,782.77               |                                  |
| <b>Project Purpose Category</b>                     | Transportation, Communication, Electric, Gas and Sanitary Services | <b>Mortgage Recording Tax Exemption</b>  |  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$13,000,000.00  | <b>Total Exemptions</b>  |  | \$482,318.55               |                                  |
| <b>Benefited Project Amount</b>                     | \$13,000,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |  | \$352,659.36               |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |  |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00   |  |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  |  |  |                            |                                  |
| <b>Not For Profit</b>                               | No   | <b>County PILOT</b>  |  | \$34,361.72                | \$34,361.72                      |
| <b>Date Project approved</b>                        | 2/1/2013   | <b>Local PILOT</b>   |  | \$67,683.21                | \$67,683.36                      |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>School District PILOT</b>   |  | \$203,553.77               | \$203,553.77                     |
| <b>Date IDA Took Title to Property</b>              | 2/1/2013   | <b>Total PILOT</b>   |  | \$305,598.70               | \$305,598.85                     |
| <b>Year Financial Assistance is Planned to End</b>  | 2024   | <b>Net Exemptions</b>  |  | \$176,719.85               |                                  |
|   |  | <b>Project Employment Information</b>  |  |                            |                                  |
| <b>Notes</b>  |  |  |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   |  | 0.00                       |                                  |
| <b>Address Line1</b>                                | 66 Tetz Rd.  | <b>Original Estimate of Jobs to be Created</b>   |  | 223.00                     |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  |  | 0.00                       |                                  |
| <b>City</b>   | CHESTER  | <b>Annualized Salary Range of Jobs to be Created</b>                                   |  | 0.00                       | To: 0.00                         |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  |  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 10918  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> |  | 0.00                       |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   |  | 325.00                     |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   |  | 0.00                       |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   |  | 325.00                     |                                  |
| <b>Applicant Name</b>                               | Hudson Transit Lines   |  |  |                            |                                  |
| <b>Address Line1</b>                                | 66 Tetz Rd.  | <b>Project Status</b>  |  |                            |                                  |
| <b>Address Line2</b>                                |  |  |  |                            |                                  |
| <b>City</b>   | CHESTER  | <b>Current Year Is Last Year for Reporting</b>   |  |                            |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |  |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10918  | <b>IDA Does Not Hold Title to the Property</b>   |  |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |  |                            |                                  |
| <b>Country</b>                                      | USA  |  |  |                            |                                  |

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| General Project Information                         |   | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|---|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33051506B                                       |  |                            |                                  |
| <b>Project Type</b>                                 | Lease   | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | International Business Machines 2018            | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |   | <b>County Real Property Tax Exemption</b>  | \$133,075.00               |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | Yes   | <b>Local Property Tax Exemption</b>  | \$87,168.00                |                                  |
| <b>Original Project Code</b>                        | 33051506A                                       | <b>School Property Tax Exemption</b>   | \$320,370.00               |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing                                   | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$50,000,000.00                                 | <b>Total Exemptions</b>  | \$540,613.00               |                                  |
| <b>Benefited Project Amount</b>                     | \$50,000,000.00                                 | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$0.00                     |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00  |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   | <b>County PILOT</b>  | \$133,075.00               | \$133,075.00                     |
| <b>Not For Profit</b>                               | No  | <b>Local PILOT</b>   | \$87,168.00                | \$87,168.00                      |
| <b>Date Project approved</b>                        | 9/13/2018                                       | <b>School District PILOT</b>   | \$320,370.00               | \$320,370.00                     |
| <b>Did IDA took Title to Property</b>               | Yes   | <b>Total PILOT</b>   | \$540,613.00               | \$540,613.00                     |
| <b>Date IDA Took Title to Property</b>              | 9/13/2018                                       | <b>Net Exemptions</b>  | \$0.00                     |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2028  | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Project was amended with addition of this PILOT |  |                            |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 275.00                     |                                  |
| <b>Address Line1</b>                                | 299 Long Meadow Rd                              | <b>Original Estimate of Jobs to be Created</b>   | 379.00                     |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 65,000.00                  |                                  |
| <b>City</b>   | TUXEDO PARK                                     | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 25,000.00                  | <b>To: 170,000.00</b>            |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  | 275.00                     |                                  |
| <b>Zip - Plus4</b>                                  | 10987   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 65,000.00                  |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 275.00                     |                                  |
| <b>Country</b>                                      | United States                                   | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 10.00                      |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | 0.00                       |                                  |
| <b>Applicant Name</b>                               | International Business Machines                 | <b>Project Status</b>  |                            |                                  |
| <b>Address Line1</b>                                | New Orchard Rd.                                 |  |                            |                                  |
| <b>Address Line2</b>                                |   |  |                            |                                  |
| <b>City</b>   | ARMONK  | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10504   | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA   |  |                            |                                  |

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| General Project Information                         |   | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|---|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33051506A                                   |  |                            |                                  |
| <b>Project Type</b>                                 | Tax Exemptions                              | <b>State Sales Tax Exemption</b>   | \$292,472.22               |                                  |
| <b>Project Name</b>                                 | International Business Machines Corporation | <b>Local Sales Tax Exemption</b>   | \$301,611.98               |                                  |
|   |   | <b>County Real Property Tax Exemption</b>  |                            |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | Yes   | <b>Local Property Tax Exemption</b>  |                            |                                  |
| <b>Original Project Code</b>                        | 33050704A                                   | <b>School Property Tax Exemption</b>   |                            |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing                               | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$50,000,000.00                             | <b>Total Exemptions</b>  | \$594,084.20               |                                  |
| <b>Benefited Project Amount</b>                     | \$50,000,000.00                             | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |                            |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         |   |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   |  |                            |                                  |
| <b>Not For Profit</b>                               |   | <b>County PILOT</b>  |                            |                                  |
| <b>Date Project approved</b>                        | 2/12/2015                                   | <b>Local PILOT</b>   |                            |                                  |
| <b>Did IDA took Title to Property</b>               | No  | <b>School District PILOT</b>   |                            |                                  |
| <b>Date IDA Took Title to Property</b>              |   | <b>Total PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Year Financial Assistance is Planned to End</b>  | 2020  | <b>Net Exemptions</b>  | \$594,084.20               |                                  |
|   |   | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  |   |  |                            |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 330.00                     |                                  |
| <b>Address Line1</b>                                | 299-300 Long Meadow Rd.                     | <b>Original Estimate of Jobs to be Created</b>   | 0.00                       |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 0.00                       |                                  |
| <b>City</b>   | TUXEDO PARK                                 | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 0.00                       | To: 0.00                         |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  | 330.00                     |                                  |
| <b>Zip - Plus4</b>                                  | 10987                                       | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 75,000.00                  |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 275.00                     |                                  |
| <b>Country</b>                                      | United States                               | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 10.00                      |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | -55.00                     |                                  |
| <b>Applicant Name</b>                               | International Business Machines Corporation |  |                            |                                  |
| <b>Address Line1</b>                                | New Orchard Rd.                             | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |   |  |                            |                                  |
| <b>City</b>   | ARMONK                                      | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10504                                       | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA   |  |                            |                                  |

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 Status: CERTIFIED  
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| General Project Information                         |  | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33051508A  |  |                            |                                  |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Isomedix Operations, Inc. (Steris)   | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  | \$21,958.57                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$18,063.40                |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$129,901.60               |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing  | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$15,000,000.00  | <b>Total Exemptions</b>  | \$169,923.57               |                                  |
| <b>Benefited Project Amount</b>                     | \$15,000,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$117,715.76               |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00   |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  | <b>County PILOT</b>  | \$0.00                     | \$0.00                           |
| <b>Not For Profit</b>                               |  | <b>Local PILOT</b>   | \$21,639.89                | \$21,639.89                      |
| <b>Date Project approved</b>                        | 3/9/2015   | <b>School District PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>Total PILOT</b>   | \$21,639.89                | \$21,639.89                      |
| <b>Date IDA Took Title to Property</b>              | 8/6/2015   | <b>Net Exemptions</b>  | \$148,283.68               |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2027   | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | 2018 is first year of PILOT; Town/Village have billed incorrectly. Working with the county to correct the issue. |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 96.00                      |                                  |
| <b>Address Line1</b>                                | 32 Elizabeth Dr.   | <b>Original Estimate of Jobs to be Created</b>   | 25.00                      |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 40,000.00                  |                                  |
| <b>City</b>   | CHESTER  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 33,000.00                  | To: 74,000.00                    |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 96.00                      |                                  |
| <b>Zip - Plus4</b>                                  | 10918  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 40,000.00                  |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 43.00                      |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | -53.00                     |                                  |
| <b>Applicant Name</b>                               | Isomedix Operations, inc.  | <b>Project Status</b>  |                            |                                  |
| <b>Address Line1</b>                                | 5960 Heisley Road  |  |                            |                                  |
| <b>Address Line2</b>                                |  |  |                            |                                  |
| <b>City</b>   | MENTOR   | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | OH   | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 44060  | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA  |  |                            |                                  |

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020  
 Status: CERTIFIED  
 Certified Date: 05/11/2020

| General Project Information                  |                    | Project Tax Exemptions & PILOT  | Payment Information |                           |
|--|--------------------|---|---------------------|---------------------------|
| Project Code                                 | na                 |   |                     |                           |
| Project Type                                 | Lease              | State Sales Tax Exemption   | \$0.00              |                           |
| Project Name                                 | JDP Associates LLC | Local Sales Tax Exemption   | \$0.00              |                           |
|  |                    | County Real Property Tax Exemption  | \$25,005.91         |                           |
| Project Part of Another Phase or Multi Phase | No                 | Local Property Tax Exemption  | \$20,703.52         |                           |
| Original Project Code                        |                    | School Property Tax Exemption   | \$165,769.25        |                           |
| Project Purpose Category                     | Services           | Mortgage Recording Tax Exemption  | \$0.00              |                           |
| Total Project Amount                         | \$7,071,517.00     | Total Exemptions  | \$211,478.68        |                           |
| Benefited Project Amount                     | \$7,071,517.00     | Total Exemptions Net of RPTL Section 485-b                                      | \$104,476.67        |                           |
| 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  | \$22,903.08         | \$22,903.58               |
| Not For Profit                               | No                 | Local PILOT   | \$18,962.49         | \$18,962.49               |
| Date Project approved                        | 10/1/2008          | School District PILOT   | \$149,112.50        | \$149,112.50              |
| Did IDA took Title to Property               | No                 | Total PILOT   | \$190,978.07        | \$190,978.57              |
| Date IDA Took Title to Property              |                    | Net Exemptions  | \$20,500.61         |                           |
| Year Financial Assistance is Planned to End  | 2018               | Project Employment Information  |                     |                           |
| Notes  |                    |   |                     |                           |
| Location of Project                          |                    | # of FTEs before IDA Status   | 0.00                |                           |
| Address Line1                                | 17 Eroe N;vd/      | Original Estimate of Jobs to be Created   | 0.00                |                           |
| Address Line2                                |                    | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)  | 0.00                |                           |
| City   | ALBANY             | Annualized Salary Range of Jobs to be Created                                   | 0.00                | To: 0.00                  |
| State  | NY                 | Original Estimate of Jobs to be Retained  | 0.00                |                           |
| Zip - Plus4                                  | 12204              | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00                |                           |
| Province/Region                              |                    | Current # of FTEs   | 36.00               |                           |
| Country                                      | United States      | # of FTE Construction Jobs during Fiscal Year                                   | 0.00                |                           |
| Applicant Information                        |                    | Net Employment Change   | 36.00               |                           |
| Applicant Name                               | JDP Associates LLC | Project Status  |                     |                           |
| Address Line1                                | 17 Erie Blvd       |   |                     |                           |
| Address Line2                                |                    |   |                     |                           |
| City   | ALBANY             | Current Year Is Last Year for Reporting   |                     |                           |
| State  | NY                 | There is no Debt Outstanding for this Project                                   |                     |                           |
| Zip - Plus4                                  | 12204              | IDA Does Not Hold Title to the Property   |                     |                           |
| Province/Region                              |                    | The Project Receives No Tax Exemptions  |                     |                           |
| Country                                      | USA                |   |                     |                           |

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020  
 Status: CERTIFIED  
 Certified Date: 05/11/2020

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

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020  
 Status: CERTIFIED  
 Certified Date: 05/11/2020

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

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |  | Project Tax Exemptions & PILOT   |             | Payment Information        |                                  |
|---|--|--|-------------|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305-16-01A                              |  |             |                            |                                  |
| <b>Project Type</b>                                 | Lease                                    | <b>State Sales Tax Exemption</b>   |             | \$8,481.35                 |                                  |
| <b>Project Name</b>                                 | Leentjes Amusements - 2016 Expansion     | <b>Local Sales Tax Exemption</b>   |             | \$8,746.39                 |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  |             | \$0.00                     |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | Yes                                      | <b>Local Property Tax Exemption</b>  |             | \$0.00                     |                                  |
| <b>Original Project Code</b>                        | 33050602A                                | <b>School Property Tax Exemption</b>   |             | \$0.00                     |                                  |
| <b>Project Purpose Category</b>                     | Other Categories                         | <b>Mortgage Recording Tax Exemption</b>  |             | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$2,750,000.00                           | <b>Total Exemptions</b>  |             | \$17,227.74                |                                  |
| <b>Benefited Project Amount</b>                     | \$2,750,000.00                           | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |             |                            |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |             |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00                                   |  |             | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  | <b>County PILOT</b>  | \$0.00      | \$0.00                     | \$0.00                           |
| <b>Not For Profit</b>                               | No                                       | <b>Local PILOT</b>   | \$0.00      | \$0.00                     | \$0.00                           |
| <b>Date Project approved</b>                        | 4/14/2016                                | <b>School District PILOT</b>   | \$0.00      | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes                                      | <b>Total PILOT</b>   | \$0.00      | \$0.00                     | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              | 5/2/2016                                 | <b>Net Exemptions</b>  | \$17,227.74 |                            |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2027                                     | <b>Project Employment Information</b>  |             |                            |                                  |
| <b>Notes</b>  | PILOT to begin in 2018                   |  |             |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 48.00       |                            |                                  |
| <b>Address Line1</b>                                | 109-115 Brookside Ave.                   | <b>Original Estimate of Jobs to be Created</b>   | 12.00       |                            |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 40,000.00   |                            |                                  |
| <b>City</b>   | CHESTER                                  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 18,000.00   | To: 75,000.00              |                                  |
| <b>State</b>  | NY                                       | <b>Original Estimate of Jobs to be Retained</b>  | 48.00       |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10918                                    | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 40,000.00   |                            |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 58.00       |                            |                                  |
| <b>Country</b>                                      | United States                            | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00        |                            |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 10.00       |                            |                                  |
| <b>Applicant Name</b>                               | Leentjes Amusements Corps DBA The Castle |  |             |                            |                                  |
| <b>Address Line1</b>                                | 109 Brookside Ave.                       | <b>Project Status</b>  |             |                            |                                  |
| <b>Address Line2</b>                                |  |  |             |                            |                                  |
| <b>City</b>   | CHESTER                                  | <b>Current Year Is Last Year for Reporting</b>   |             |                            |                                  |
| <b>State</b>  | NY                                       | <b>There is no Debt Outstanding for this Project</b>                                   |             |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10918                                    | <b>IDA Does Not Hold Title to the Property</b>   |             |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |             |                            |                                  |
| <b>Country</b>                                      | USA                                      |  |             |                            |                                  |



Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |  | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305-16-02A                              |  |                            |                                  |
| <b>Project Type</b>                                 | Lease                                    | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Matrix Newburgh I, LLC                   | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  | \$125,518.83               |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No                                       | <b>Local Property Tax Exemption</b>  | \$103,922.70               |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$856,521.96               |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing                            | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$72,036,976.00                          | <b>Total Exemptions</b>  | \$1,085,963.49             |                                  |
| <b>Benefited Project Amount</b>                     | \$72,036,976.00                          | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$285,008.55               |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00                                   |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  | <b>County PILOT</b>  | \$33,833.04                | \$33,833.04                      |
| <b>Not For Profit</b>                               | No                                       | <b>Local PILOT</b>   | \$44,050.36                | \$44,050.36                      |
| <b>Date Project approved</b>                        | 5/12/2016                                | <b>School District PILOT</b>   | \$241,430.92               | \$241,430.92                     |
| <b>Did IDA took Title to Property</b>               | Yes                                      | <b>Total PILOT</b>   | \$319,314.32               | \$319,314.32                     |
| <b>Date IDA Took Title to Property</b>              | 8/1/2016                                 | <b>Net Exemptions</b>  | \$766,649.17               |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2027                                     | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Construction year PILOT to begin in 2018 |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | 1901 Corporate Blvd                      | <b>Original Estimate of Jobs to be Created</b>   | 121.00                     |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 50,000.00                  |                                  |
| <b>City</b>   | NEWBURGH                                 | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 37,500.00                  | To: 115,000.00                   |
| <b>State</b>  | NY                                       | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 12550                                    | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                       |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 304.00                     |                                  |
| <b>Country</b>                                      | United States                            | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 304.00                     |                                  |
| <b>Applicant Name</b>                               | Matrix Newburgh I, LLC                   | <b>Project Status</b>  |                            |                                  |
| <b>Address Line1</b>                                | 3 Centre Dr.                             |  |                            |                                  |
| <b>Address Line2</b>                                |  |  |                            |                                  |
| <b>City</b>   | MONROE TOWNSHIP                          | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NJ                                       | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 08831                                    | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA                                      |  |                            |                                  |

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Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020  
 Status: CERTIFIED  
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| General Project Information                         |  | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305-18-02   |  |                            |                                  |
| <b>Project Type</b>                                 | Tax Exemptions                                       | <b>State Sales Tax Exemption</b>   | \$3,863.40                 |                                  |
| <b>Project Name</b>                                 | Med Parc,LLC   | <b>Local Sales Tax Exemption</b>   | \$3,621.94                 |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  |                            |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  |                            |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   |                            |                                  |
| <b>Project Purpose Category</b>                     | Services   | <b>Mortgage Recording Tax Exemption</b>  | \$53,306.00                |                                  |
| <b>Total Project Amount</b>                         | \$14,730,000.00                                      | <b>Total Exemptions</b>  | \$60,791.34                |                                  |
| <b>Benefited Project Amount</b>                     | \$14,500,000.00                                      | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |                            |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         |  |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  | <b>County PILOT</b>  |                            |                                  |
| <b>Not For Profit</b>                               |  | <b>Local PILOT</b>   |                            |                                  |
| <b>Date Project approved</b>                        | 1/11/2018  | <b>School District PILOT</b>   |                            |                                  |
| <b>Did IDA took Title to Property</b>               | No   | <b>Total PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              |  | <b>Net Exemptions</b>  | \$60,791.34                |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2019   | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | 2019 construction year - 93 room Holiday Inn Express |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | 599 E Main St  | <b>Original Estimate of Jobs to be Created</b>   | 28.00                      |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 42,000.00                  |                                  |
| <b>City</b>   | MONTGOMERY   | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 30,000.00                  | <b>To: 95,000.00</b>             |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 12549  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 35,000.00                  |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 0.00                       |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 59.00                      |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 0.00                       |                                  |
| <b>Applicant Name</b>                               | Med Parc,LLC, C/O Marc Devit                         | <b>Project Status</b>  |                            |                                  |
| <b>Address Line1</b>                                | 599 E Main St  |  |                            |                                  |
| <b>Address Line2</b>                                |  |  |                            |                                  |
| <b>City</b>   | MONTGOMERY   | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 12549  | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA  |  |                            |                                  |

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Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |  | Project Tax Exemptions & PILOT   |  | Payment Information        |                                  |
|---|--|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305 11 05A  |  |  |                            |                                  |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   |  | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Mediacom Realty LLC  | <b>Local Sales Tax Exemption</b>   |  | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  |  | \$32,932.43                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  |  | \$26,276.02                |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   |  | \$221,964.26               |                                  |
| <b>Project Purpose Category</b>                     | Transportation, Communication, Electric, Gas and Sanitary Services | <b>Mortgage Recording Tax Exemption</b>  |  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$40,770,000.00  | <b>Total Exemptions</b>  |  | \$281,172.71               |                                  |
| <b>Benefited Project Amount</b>                     | \$40,770,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |  | \$205,670.41               |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |  |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00   |  |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  |  |  |                            |                                  |
| <b>Not For Profit</b>                               | No   | <b>County PILOT</b>  |  | \$10,824.36                | \$10,824.36                      |
| <b>Date Project approved</b>                        | 7/20/2011  | <b>Local PILOT</b>   |  | \$16,188.56                | \$16,188.56                      |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>School District PILOT</b>   |  | \$72,959.94                | \$72,959.94                      |
| <b>Date IDA Took Title to Property</b>              | 8/1/2011   | <b>Total PILOT</b>   |  | \$99,972.86                | \$99,972.86                      |
| <b>Year Financial Assistance is Planned to End</b>  | 2027   | <b>Net Exemptions</b>  |  | \$181,199.85               |                                  |
| <b>Notes</b>  | Communications.  | <b>Project Employment Information</b>  |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   |  | 250.00                     |                                  |
| <b>Address Line1</b>                                | 24 Old Mansion Rd.   | <b>Original Estimate of Jobs to be Created</b>   |  | 150.00                     |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  |  | 50,000.00                  |                                  |
| <b>City</b>   | BLOOMING GROVE   | <b>Annualized Salary Range of Jobs to be Created</b>                                   |  | 25,000.00                  | To: 200,000.00                   |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  |  | 250.00                     |                                  |
| <b>Zip - Plus4</b>                                  | 10914  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> |  | 100,000.00                 |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   |  | 372.00                     |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   |  | 0.00                       |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   |  | 122.00                     |                                  |
| <b>Applicant Name</b>                               | Mediacom Realty, LLC   |  |  |                            |                                  |
| <b>Address Line1</b>                                | 100 Crystal Run Rd.  | <b>Project Status</b>  |  |                            |                                  |
| <b>Address Line2</b>                                |  |  |  |                            |                                  |
| <b>City</b>   | MIDDLETOWN   | <b>Current Year Is Last Year for Reporting</b>   |  |                            |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |  |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10941  | <b>IDA Does Not Hold Title to the Property</b>   |  |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |  |                            |                                  |
| <b>Country</b>                                      | USA  |  |  |                            |                                  |

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

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

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Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |   | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|---|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33050805A   |  |                            |                                  |
| <b>Project Type</b>                                 | Lease   | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | North Jersey Trailer & Truck Service, Inc.  | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |   | <b>County Real Property Tax Exemption</b>  | \$4,392.87                 |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No  | <b>Local Property Tax Exemption</b>  | \$5,214.54                 |                                  |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   | \$26,365.14                |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing   | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$2,250,000.00  | <b>Total Exemptions</b>  | \$35,972.55                |                                  |
| <b>Benefited Project Amount</b>                     | \$2,250,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$29,650.15                |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00  |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   | <b>County PILOT</b>  | \$3,534.16                 | \$3,534.16                       |
| <b>Not For Profit</b>                               | No  | <b>Local PILOT</b>   | \$4,239.37                 | \$4,239.37                       |
| <b>Date Project approved</b>                        | 8/20/2008   | <b>School District PILOT</b>   | \$25,512.46                | \$25,512.46                      |
| <b>Did IDA took Title to Property</b>               | Yes   | <b>Total PILOT</b>   | \$33,285.99                | \$33,285.99                      |
| <b>Date IDA Took Title to Property</b>              | 11/24/2009  | <b>Net Exemptions</b>  | \$2,686.56                 |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2020  | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Project did not respond to confirmation 2010; Project did not respond to confirmation 2011; Project did not respond to confirmation in 2012; Project did not respond to confirm in 2013; Project did not respond to confirm in 2014; did not respond in 2015; did not respond in 2016; no response 2017 |  |                            |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | 1 Calvary Court   | <b>Original Estimate of Jobs to be Created</b>   | 18.00                      |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 36,000.00                  |                                  |
| <b>City</b>   | GOSHEN  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 36,000.00                  | To: 36,000.00                    |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 10924   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                       |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 25.00                      |                                  |
| <b>Country</b>                                      | United States   | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | 25.00                      |                                  |
| <b>Applicant Name</b>                               | North Jersey Trailer & Truck Service, Inc.  |  |                            |                                  |
| <b>Address Line1</b>                                | 975 Belmont Ave.  | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |   |  |                            |                                  |
| <b>City</b>   | NORTH HALEDON   | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NJ  | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 07508   | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA   |  |                            |                                  |

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| General Project Information                         |                                      | Project Tax Exemptions & PILOT   |                              | Payment Information              |            |
|---|--------------------------------------|--|------------------------------|----------------------------------|------------|
| <b>Project Code</b>                                 | 33051510A                            |  |                              |                                  |            |
| <b>Project Type</b>                                 | Lease                                | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |            |
| <b>Project Name</b>                                 | Nowak Properties, inc.               | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |            |
|   |                                      | <b>County Real Property Tax Exemption</b>  | \$26,465.32                  |                                  |            |
| <b>Project Part of Another Phase or Multi Phase</b> | No                                   | <b>Local Property Tax Exemption</b>  | \$736.57                     |                                  |            |
| <b>Original Project Code</b>                        |                                      | <b>School Property Tax Exemption</b>   | \$181,715.06                 |                                  |            |
| <b>Project Purpose Category</b>                     | Other Categories                     | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |            |
| <b>Total Project Amount</b>                         | \$6,300,000.00                       | <b>Total Exemptions</b>  | \$208,916.95                 |                                  |            |
| <b>Benefited Project Amount</b>                     | \$6,300,000.00                       | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$7,278.42                   |                                  |            |
| <b>Bond/Note Amount</b>                             |                                      | <b>Pilot payment Information</b>   |                              |                                  |            |
| <b>Annual Lease Payment</b>                         | \$0.00                               |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |            |
| <b>Federal Tax Status of Bonds</b>                  |                                      |  | <b>County PILOT</b>          | \$1,160.09                       | \$1,160.09 |
| <b>Not For Profit</b>                               | No                                   |  | <b>Local PILOT</b>           | \$497.19                         | \$497.19   |
| <b>Date Project approved</b>                        | 6/11/2015                            |  | <b>School District PILOT</b> | \$5,621.14                       | \$5,621.14 |
| <b>Did IDA took Title to Property</b>               | Yes                                  |  | <b>Total PILOT</b>           | \$7,278.42                       | \$7,278.42 |
| <b>Date IDA Took Title to Property</b>              | 10/26/2015                           |  | <b>Net Exemptions</b>        | \$201,638.53                     |            |
| <b>Year Financial Assistance is Planned to End</b>  | 2027                                 | <b>Project Employment Information</b>  |                              |                                  |            |
| <b>Notes</b>  | Construction Year- PILOT begins 2018 |  |                              |                                  |            |
| <b>Location of Project</b>                          |                                      | <b># of FTEs before IDA Status</b>   | 0.00                         |                                  |            |
| <b>Address Line1</b>                                | 3491 Route 6                         | <b>Original Estimate of Jobs to be Created</b>   | 19.00                        |                                  |            |
| <b>Address Line2</b>                                |                                      | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 35,000.00                    |                                  |            |
| <b>City</b>   | MIDDLETOWN                           | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 20,000.00                    | <b>To: 65,000.00</b>             |            |
| <b>State</b>  | NY                                   | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                         |                                  |            |
| <b>Zip - Plus4</b>                                  | 10940                                | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                         |                                  |            |
| <b>Province/Region</b>                              |                                      | <b>Current # of FTEs</b>   | 22.00                        |                                  |            |
| <b>Country</b>                                      | United States                        | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |            |
| <b>Applicant Information</b>                        |                                      | <b>Net Employment Change</b>   | 22.00                        |                                  |            |
| <b>Applicant Name</b>                               | Nowak Properties, Inc.               | <b>Project Status</b>  |                              |                                  |            |
| <b>Address Line1</b>                                | 386 Ingrassia Rd                     |  |                              |                                  |            |
| <b>Address Line2</b>                                |                                      |  |                              |                                  |            |
| <b>City</b>   | MIDDLETOWN                           | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |            |
| <b>State</b>  | NY                                   | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |            |
| <b>Zip - Plus4</b>                                  | 10940                                | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |            |
| <b>Province/Region</b>                              |                                      | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |            |
| <b>Country</b>                                      | USA                                  |  |                              |                                  |            |

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



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| General Project Information                         |   | Project Tax Exemptions & PILOT   |  | Payment Information                   |                                  |
|---|---|--|--|---------------------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33050607A   |  |  |                                       |                                  |
| <b>Project Type</b>                                 | Lease   | <b>State Sales Tax Exemption</b>   |  | \$0.00                                |                                  |
| <b>Project Name</b>                                 | Orange County Choppers, Inc.  | <b>Local Sales Tax Exemption</b>   |  | \$0.00                                |                                  |
|   |   | <b>County Real Property Tax Exemption</b>  |  | \$0.00                                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No  | <b>Local Property Tax Exemption</b>  |  | \$0.00                                |                                  |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   |  | \$0.00                                |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing   | <b>Mortgage Recording Tax Exemption</b>  |  | \$0.00                                |                                  |
| <b>Total Project Amount</b>                         | \$13,400,000.00   | <b>Total Exemptions</b>  |  | \$0.00                                |                                  |
| <b>Benefited Project Amount</b>                     | \$13,400,000.00   | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |  |                                       |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |  |                                       |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00  |  |  | <b>Actual Payment Made</b>            | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   |  |  | <b>County PILOT</b>                   | \$0.00                           |
| <b>Not For Profit</b>                               | No  |  |  | <b>Local PILOT</b>                    | \$0.00                           |
| <b>Date Project approved</b>                        | 12/20/2006  |  |  | <b>School District PILOT</b>          | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes   |  |  | <b>Total PILOT</b>                    | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              | 1/16/2007   |  |  | <b>Net Exemptions</b>                 | \$0.00                           |
| <b>Year Financial Assistance is Planned to End</b>  | 2018  |  |  | <b>Project Employment Information</b> |                                  |
| <b>Notes</b>  | ManufacturingSalary information not given in applicationDid not supply employment info. Did not respond to confirmation request 2010. Company did not respond to confirmation request in 2012; company did not respond to confirm 2013; no response 2014 no response 2018 |  |  |                                       |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   |  | 0.00                                  |                                  |
| <b>Address Line1</b>                                | 14 Crossroads Court   | <b>Original Estimate of Jobs to be Created</b>   |  | 100.00                                |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  |  | 23,000.00                             |                                  |
| <b>City</b>   | NEWBURGH  | <b>Annualized Salary Range of Jobs to be Created</b>                                   |  | 0.00                                  | <b>To: 0.00</b>                  |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  |  | 0.00                                  |                                  |
| <b>Zip - Plus4</b>                                  | 12550   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> |  | 0.00                                  |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   |  | 0.00                                  |                                  |
| <b>Country</b>                                      | United States   | <b># of FTE Construction Jobs during Fiscal Year</b>                                   |  | 0.00                                  |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   |  | 0.00                                  |                                  |
| <b>Applicant Name</b>                               | Orange County Choppers  |  |  |                                       |                                  |
| <b>Address Line1</b>                                | 14 Crossroads Court   | <b>Project Status</b>  |  |                                       |                                  |
| <b>Address Line2</b>                                |   |  |  |                                       |                                  |
| <b>City</b>   | NEWBURGH  | <b>Current Year Is Last Year for Reporting</b>   |  | Yes                                   |                                  |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                   |  | Yes                                   |                                  |
| <b>Zip - Plus4</b>                                  | 12550   | <b>IDA Does Not Hold Title to the Property</b>   |  | Yes                                   |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |  | Yes                                   |                                  |
| <b>Country</b>                                      | USA   |  |  |                                       |                                  |

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| General Project Information                         |   | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|---|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305-18-04a   |  |                            |                                  |
| <b>Project Type</b>                                 | Tax Exemptions  | <b>State Sales Tax Exemption</b>   | \$718.00                   |                                  |
| <b>Project Name</b>                                 | Orange Tower Drive,LLC                                      | <b>Local Sales Tax Exemption</b>   | \$741.22                   |                                  |
|   |   | <b>County Real Property Tax Exemption</b>  |                            |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No  | <b>Local Property Tax Exemption</b>  |                            |                                  |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   |                            |                                  |
| <b>Project Purpose Category</b>                     | Services  | <b>Mortgage Recording Tax Exemption</b>  | \$152,000.00               |                                  |
| <b>Total Project Amount</b>                         | \$19,000,000.00   | <b>Total Exemptions</b>  | \$153,459.22               |                                  |
| <b>Benefited Project Amount</b>                     | \$17,800,000.00   | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |                            |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         |   |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   | <b>County PILOT</b>  |                            |                                  |
| <b>Not For Profit</b>                               |   | <b>Local PILOT</b>   |                            |                                  |
| <b>Date Project approved</b>                        | 9/17/2018   | <b>School District PILOT</b>   |                            |                                  |
| <b>Did IDA took Title to Property</b>               | Yes   | <b>Total PILOT</b>   | \$0.00                     | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              | 9/17/2018   | <b>Net Exemptions</b>  | \$153,459.22               |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2020  | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Construction year 2019 125 room Residential Inn By Marriott |  |                            |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 0.00                       |                                  |
| <b>Address Line1</b>                                | 57-59 Tower Drive   | <b>Original Estimate of Jobs to be Created</b>   | 28.00                      |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 50,000.00                  |                                  |
| <b>City</b>   | WALLKILL  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 26,000.00                  | <b>To: 125,000.00</b>            |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                       |                                  |
| <b>Zip - Plus4</b>                                  | 12589   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 50,000.00                  |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 0.00                       |                                  |
| <b>Country</b>                                      | United States   | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 4.00                       |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | 0.00                       |                                  |
| <b>Applicant Name</b>                               | Orange Tower Drive, LLC c/o Chetan Petal                    |  |                            |                                  |
| <b>Address Line1</b>                                | 915 Union Ave   | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |   |  |                            |                                  |
| <b>City</b>   | NEW WINDSOR   | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 12553   | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA   |  |                            |                                  |

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| General Project Information                         |  | Project Tax Exemptions & PILOT   |                              | Payment Information              |             |
|---|--|--|------------------------------|----------------------------------|-------------|
| <b>Project Code</b>                                 | 3305 13 06A  |  |                              |                                  |             |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |             |
| <b>Project Name</b>                                 | Pharmline, Inc.  | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |             |
|   |  | <b>County Real Property Tax Exemption</b>  | \$10,979.82                  |                                  |             |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$15,602.22                  |                                  |             |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$75,247.55                  |                                  |             |
| <b>Project Purpose Category</b>                     | Manufacturing  | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |             |
| <b>Total Project Amount</b>                         | \$27,500,000.00  | <b>Total Exemptions</b>  | \$101,829.59                 |                                  |             |
| <b>Benefited Project Amount</b>                     | \$27,500,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$84,877.21                  |                                  |             |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                              |                                  |             |
| <b>Annual Lease Payment</b>                         | \$1.00   |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |             |
| <b>Federal Tax Status of Bonds</b>                  |  |  | <b>County PILOT</b>          | \$10,698.75                      | \$10,698.75 |
| <b>Not For Profit</b>                               | No   |  | <b>Local PILOT</b>           | \$15,202.97                      | \$15,142.36 |
| <b>Date Project approved</b>                        | 5/15/2013  |  | <b>School District PILOT</b> | \$73,321.36                      | \$73,321.76 |
| <b>Did IDA took Title to Property</b>               | Yes  |  | <b>Total PILOT</b>           | \$99,223.08                      | \$99,162.87 |
| <b>Date IDA Took Title to Property</b>              | 7/1/2013   |  | <b>Net Exemptions</b>        | \$2,606.51                       |             |
| <b>Year Financial Assistance is Planned to End</b>  | 2024   | <b>Project Employment Information</b>  |                              |                                  |             |
| <b>Notes</b>  | PILOT begins 2018 at full valuation; PILOT schedule and payments begin with tax year 2019<br>PILOT Terminated 2019 |  |                              |                                  |             |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 20.00                        |                                  |             |
| <b>Address Line1</b>                                | 41 Bridge St.  | <b>Original Estimate of Jobs to be Created</b>   | 4.00                         |                                  |             |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 32,000.00                    |                                  |             |
| <b>City</b>   | FLORIDA  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 28,000.00                    | <b>To: 32,000.00</b>             |             |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 20.00                        |                                  |             |
| <b>Zip - Plus4</b>                                  | 10921  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 32,000.00                    |                                  |             |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 65.00                        |                                  |             |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |             |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 45.00                        |                                  |             |
| <b>Applicant Name</b>                               | Pharmline, Inc.  |  |                              |                                  |             |
| <b>Address Line1</b>                                | 41 Bridge ST.  | <b>Project Status</b>  |                              |                                  |             |
| <b>Address Line2</b>                                |  |  |                              |                                  |             |
| <b>City</b>   | FLORIDA  | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |             |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |             |
| <b>Zip - Plus4</b>                                  | 10921  | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |             |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |             |
| <b>Country</b>                                      | USA  |  |                              |                                  |             |

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Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |                                   | Project Tax Exemptions & PILOT   |                              | Payment Information              |             |
|---|-----------------------------------|--|------------------------------|----------------------------------|-------------|
| <b>Project Code</b>                                 | 33051504A                         |  |                              |                                  |             |
| <b>Project Type</b>                                 | Lease                             | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |             |
| <b>Project Name</b>                                 | Refford Investments, LLC (Pillar) | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |             |
|   |                                   | <b>County Real Property Tax Exemption</b>  | \$11,439.17                  |                                  |             |
| <b>Project Part of Another Phase or Multi Phase</b> | No                                | <b>Local Property Tax Exemption</b>  | \$6,752.75                   |                                  |             |
| <b>Original Project Code</b>                        |                                   | <b>School Property Tax Exemption</b>   | \$69,196.55                  |                                  |             |
| <b>Project Purpose Category</b>                     | Manufacturing                     | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |             |
| <b>Total Project Amount</b>                         | \$4,600,000.00                    | <b>Total Exemptions</b>  | \$87,388.47                  |                                  |             |
| <b>Benefited Project Amount</b>                     | \$4,600,000.00                    | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$39,761.87                  |                                  |             |
| <b>Bond/Note Amount</b>                             |                                   | <b>Pilot payment Information</b>   |                              |                                  |             |
| <b>Annual Lease Payment</b>                         | \$0.00                            |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |             |
| <b>Federal Tax Status of Bonds</b>                  |                                   |  | <b>County PILOT</b>          | \$6,571.97                       | \$6,571.97  |
| <b>Not For Profit</b>                               | No                                |  | <b>Local PILOT</b>           | \$7,083.99                       | \$7,083.99  |
| <b>Date Project approved</b>                        | 11/13/2014                        |  | <b>School District PILOT</b> | \$44,195.86                      | \$44,195.86 |
| <b>Did IDA took Title to Property</b>               | Yes                               |  | <b>Total PILOT</b>           | \$57,851.82                      | \$57,851.82 |
| <b>Date IDA Took Title to Property</b>              | 6/30/2015                         |  | <b>Net Exemptions</b>        | \$29,536.65                      |             |
| <b>Year Financial Assistance is Planned to End</b>  | 2026                              | <b>Project Employment Information</b>  |                              |                                  |             |
| <b>Notes</b>  |                                   |  |                              |                                  |             |
| <b>Location of Project</b>                          |                                   | <b># of FTEs before IDA Status</b>   | 42.00                        |                                  |             |
| <b>Address Line1</b>                                | Wes Warren Dr.                    | <b>Original Estimate of Jobs to be Created</b>   | 2.00                         |                                  |             |
| <b>Address Line2</b>                                |                                   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 50,000.00                    |                                  |             |
| <b>City</b>   | MIDDLETOWN                        | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 40,000.00                    | <b>To: 60,000.00</b>             |             |
| <b>State</b>  | NY                                | <b>Original Estimate of Jobs to be Retained</b>  | 42.00                        |                                  |             |
| <b>Zip - Plus4</b>                                  | 10941                             | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 44,000.00                    |                                  |             |
| <b>Province/Region</b>                              |                                   | <b>Current # of FTEs</b>   | 37.00                        |                                  |             |
| <b>Country</b>                                      | United States                     | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |             |
| <b>Applicant Information</b>                        |                                   | <b>Net Employment Change</b>   | -5.00                        |                                  |             |
| <b>Applicant Name</b>                               | Refford Investments, LLC          | <b>Project Status</b>  |                              |                                  |             |
| <b>Address Line1</b>                                | 3050 Southcross Blvd.             |  |                              |                                  |             |
| <b>Address Line2</b>                                |                                   |  |                              |                                  |             |
| <b>City</b>   | ROCK HILL                         | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |             |
| <b>State</b>  | SC                                | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |             |
| <b>Zip - Plus4</b>                                  | 29730                             | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |             |
| <b>Province/Region</b>                              |                                   | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |             |
| <b>Country</b>                                      | USA                               |  |                              |                                  |             |

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| General Project Information                         |   | Project Tax Exemptions & PILOT  | Payment Information        |                                  |
|---|---|---|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305 10 01A   |   |                            |                                  |
| <b>Project Type</b>                                 | Lease   | <b>State Sales Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Satin Fine Foods, Inc.  | <b>Local Sales Tax Exemption</b>  | \$0.00                     |                                  |
|   |   | <b>County Real Property Tax Exemption</b>   | \$29,448.96                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No  | <b>Local Property Tax Exemption</b>   | \$24,258.24                |                                  |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>  | \$174,451.30               |                                  |
| <b>Project Purpose Category</b>                     | Wholesale Trade   | <b>Mortgage Recording Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$7,502,063.00  | <b>Total Exemptions</b>   | \$228,158.50               |                                  |
| <b>Benefited Project Amount</b>                     | \$7,502,063.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                       | \$247,334.61               |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>  |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00  |   | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   | <b>County PILOT</b>   | \$20,268.35                | \$20,268.35                      |
| <b>Not For Profit</b>                               |   | <b>Local PILOT</b>  | \$7,166.40                 | \$7,166.40                       |
| <b>Date Project approved</b>                        | 10/20/2010  | <b>School District PILOT</b>  | \$120,066.72               | \$120,066.72                     |
| <b>Did IDA took Title to Property</b>               | Yes   | <b>Total PILOT</b>  | \$147,501.47               | \$147,501.47                     |
| <b>Date IDA Took Title to Property</b>              | 6/16/2011   | <b>Net Exemptions</b>   | \$80,657.03                |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2021  | <b>Project Employment Information</b>   |                            |                                  |
| <b>Notes</b>  | Project did not respond to request for information in 2011. Failed to respond 2018. |   |                            |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>  | 23.00                      |                                  |
| <b>Address Line1</b>                                | 32 Leon Lane  | <b>Original Estimate of Jobs to be Created</b>  | 85.00                      |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)</b>  | 30,000.00                  |                                  |
| <b>City</b>   | CHESTER   | <b>Annualized Salary Range of Jobs to be Created</b>                                    | 25,000.00                  | To: 35,000.00                    |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>   | 23.00                      |                                  |
| <b>Zip - Plus4</b>                                  | 10918   | <b>Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)</b> | 30,000.00                  |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>  | 64.00                      |                                  |
| <b>Country</b>                                      | United States   | <b># of FTE Construction Jobs during Fiscal Year</b>                                    | 0.00                       |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>  | 41.00                      |                                  |
| <b>Applicant Name</b>                               | Satin Realty Associates, LLC  | <b>Project Status</b>   |                            |                                  |
| <b>Address Line1</b>                                | 32 Elkay Dr.  |   |                            |                                  |
| <b>Address Line2</b>                                |   |   |                            |                                  |
| <b>City</b>   | CHESTER   | <b>Current Year Is Last Year for Reporting</b>  |                            |                                  |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                    |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10918   | <b>IDA Does Not Hold Title to the Property</b>  |                            |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>   |                            |                                  |
| <b>Country</b>                                      | USA   |   |                            |                                  |

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| General Project Information                         |   | Project Tax Exemptions & PILOT   |        | Payment Information        |                                  |
|---|---|--|--------|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305 11 01A   |  |        |                            |                                  |
| <b>Project Type</b>                                 | Lease   | <b>State Sales Tax Exemption</b>   |        | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Shamrock Creeck LLC   | <b>Local Sales Tax Exemption</b>   |        | \$0.00                     |                                  |
|   |   | <b>County Real Property Tax Exemption</b>  |        | \$0.00                     |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No  | <b>Local Property Tax Exemption</b>  |        | \$0.00                     |                                  |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   |        | \$0.00                     |                                  |
| <b>Project Purpose Category</b>                     | Other Categories  | <b>Mortgage Recording Tax Exemption</b>  |        | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$2,000,000.00  | <b>Total Exemptions</b>  |        | \$0.00                     |                                  |
| <b>Benefited Project Amount</b>                     | \$2,000,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |        |                            |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |        |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00  |  |        | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   | <b>County PILOT</b>  | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Not For Profit</b>                               | Yes   | <b>Local PILOT</b>   | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Date Project approved</b>                        | 4/19/2011   | <b>School District PILOT</b>   | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | No  | <b>Total PILOT</b>   | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              |   | <b>Net Exemptions</b>  | \$0.00 |                            |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2022  | <b>Project Employment Information</b>  |        |                            |                                  |
| <b>Notes</b>  | As of 3/30/12, the company has not closed on financing for the property.; company did not respond to confirm request in 2012, 2013, 2014; 2014; Responded late and incomplete in 2017, and currently in default due to continued failure to report and repeated delinquent PILOT payments; OCIDA board acted 03/2018 to terminate the PILOT |  |        |                            |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 0.00   |                            |                                  |
| <b>Address Line1</b>                                | 46 Meadowbrook Ln.  | <b>Original Estimate of Jobs to be Created</b>   | 40.00  |                            |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 0.00   |                            |                                  |
| <b>City</b>   | NEW WINDSOR   | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 0.00   | To: 0.00                   |                                  |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  | 0.00   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 12553   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00   |                            |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 0.00   |                            |                                  |
| <b>Country</b>                                      | United States   | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00   |                            |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | 0.00   |                            |                                  |
| <b>Applicant Name</b>                               | Robert or Shelly Gray Centerline Studios  | <b>Project Status</b>  |        |                            |                                  |
| <b>Address Line1</b>                                | 46 Meadowbrook Ln.  |  |        |                            |                                  |
| <b>Address Line2</b>                                |   |  |        |                            |                                  |
| <b>City</b>   | NEW WINDSOR   | <b>Current Year Is Last Year for Reporting</b>   | Yes    |                            |                                  |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                   | Yes    |                            |                                  |
| <b>Zip - Plus4</b>                                  | 12553   | <b>IDA Does Not Hold Title to the Property</b>   | Yes    |                            |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  | Yes    |                            |                                  |
| <b>Country</b>                                      | USA   |  |        |                            |                                  |

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| General Project Information                         |  | Project Tax Exemptions & PILOT   |          | Payment Information        |                                  |
|---|--|--|----------|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33050603A  |  |          |                            |                                  |
| <b>Project Type</b>                                 | Bonds/Notes Issuance   | <b>State Sales Tax Exemption</b>   |          | \$0.00                     |                                  |
| <b>Project Name</b>                                 | St. Luke's Cornwall Hospital   | <b>Local Sales Tax Exemption</b>   |          | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  |          | \$0.00                     |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  |          | \$0.00                     |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   |          | \$0.00                     |                                  |
| <b>Project Purpose Category</b>                     | Services   | <b>Mortgage Recording Tax Exemption</b>  |          | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$26,920,000.00  | <b>Total Exemptions</b>  |          | \$0.00                     |                                  |
| <b>Benefited Project Amount</b>                     | \$26,920,000.00  | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |          |                            |                                  |
| <b>Bond/Note Amount</b>                             | \$26,920,000.00  | <b>Pilot payment Information</b>   |          |                            |                                  |
| <b>Annual Lease Payment</b>                         |  |  |          | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  | Tax Exempt   | <b>County PILOT</b>  | \$0.00   | \$0.00                     | \$0.00                           |
| <b>Not For Profit</b>                               | No   | <b>Local PILOT</b>   | \$0.00   | \$0.00                     | \$0.00                           |
| <b>Date Project approved</b>                        | 1/1/2001   | <b>School District PILOT</b>   | \$0.00   | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>Total PILOT</b>   | \$0.00   | \$0.00                     | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              | 1/1/2001   | <b>Net Exemptions</b>  | \$0.00   |                            |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2032   | <b>Project Employment Information</b>  |          |                            |                                  |
| <b>Notes</b>  | Service2008Old application. Salary information not available. Company did not respond to confirmation request in 2012 or 2014;2016;2017<br>BOND ONLY |  |          |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 55.00    |                            |                                  |
| <b>Address Line1</b>                                | 70 Dubois Street   | <b>Original Estimate of Jobs to be Created</b>   | 0.00     |                            |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 0.00     |                            |                                  |
| <b>City</b>   | NEWBURGH   | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 0.00     | <b>To:</b> 0.00            |                                  |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 55.00    |                            |                                  |
| <b>Zip - Plus4</b>                                  | 12550  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00     |                            |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 1,173.00 |                            |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00     |                            |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 1,118.00 |                            |                                  |
| <b>Applicant Name</b>                               | St. Luke's Cornwall Hospital   |  |          |                            |                                  |
| <b>Address Line1</b>                                | 70 Dubois Street   | <b>Project Status</b>  |          |                            |                                  |
| <b>Address Line2</b>                                |  |  |          |                            |                                  |
| <b>City</b>   | NEWBURGH   | <b>Current Year Is Last Year for Reporting</b>   |          |                            |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |          |                            |                                  |
| <b>Zip - Plus4</b>                                  | 12550  | <b>IDA Does Not Hold Title to the Property</b>   |          |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |          |                            |                                  |
| <b>Country</b>                                      | USA  |  |          |                            |                                  |

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



Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |   | Project Tax Exemptions & PILOT   |                              | Payment Information              |             |
|---|---|--|------------------------------|----------------------------------|-------------|
| <b>Project Code</b>                                 | 3305-17-05A                             |  |                              |                                  |             |
| <b>Project Type</b>                                 | Lease                                   | <b>State Sales Tax Exemption</b>   | \$60,000.00                  |                                  |             |
| <b>Project Name</b>                                 | The Sentinel Realty at Port Jervis, LLC | <b>Local Sales Tax Exemption</b>   | \$61,875.00                  |                                  |             |
|   |   | <b>County Real Property Tax Exemption</b>  | \$7,633.57                   |                                  |             |
| <b>Project Part of Another Phase or Multi Phase</b> | No                                      | <b>Local Property Tax Exemption</b>  | \$5,085.65                   |                                  |             |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   | \$55,127.54                  |                                  |             |
| <b>Project Purpose Category</b>                     | Continuing Care Retirement Communities  | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |             |
| <b>Total Project Amount</b>                         | \$14,300,000.00                         | <b>Total Exemptions</b>  | \$189,721.76                 |                                  |             |
| <b>Benefited Project Amount</b>                     | \$14,300,000.00                         | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$67,847.06                  |                                  |             |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |                              |                                  |             |
| <b>Annual Lease Payment</b>                         | \$0.00                                  |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |             |
| <b>Federal Tax Status of Bonds</b>                  |   |  | <b>County PILOT</b>          | \$0.00                           | \$0.00      |
| <b>Not For Profit</b>                               | Yes                                     |  | <b>Local PILOT</b>           | \$0.00                           | \$0.00      |
| <b>Date Project approved</b>                        | 12/6/2016                               |  | <b>School District PILOT</b> | \$53,006.03                      | \$53,006.03 |
| <b>Did IDA took Title to Property</b>               | Yes                                     |  | <b>Total PILOT</b>           | \$53,006.03                      | \$53,006.03 |
| <b>Date IDA Took Title to Property</b>              | 9/1/2017                                |  | <b>Net Exemptions</b>        | \$136,715.73                     |             |
| <b>Year Financial Assistance is Planned to End</b>  | 2028                                    | <b>Project Employment Information</b>  |                              |                                  |             |
| <b>Notes</b>  | Construction year; Failed to respond    |  |                              |                                  |             |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 4.00                         |                                  |             |
| <b>Address Line1</b>                                | 2247 and 40 Greenville Turnpike         | <b>Original Estimate of Jobs to be Created</b>   | 50.00                        |                                  |             |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 60,000.00                    |                                  |             |
| <b>City</b>   | PORT JERVIS                             | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 25,000.00                    | <b>To: 95,000.00</b>             |             |
| <b>State</b>  | NY                                      | <b>Original Estimate of Jobs to be Retained</b>  | 2.00                         |                                  |             |
| <b>Zip - Plus4</b>                                  | 12771                                   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 60,000.00                    |                                  |             |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 0.00                         |                                  |             |
| <b>Country</b>                                      | United States                           | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 25.00                        |                                  |             |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | -4.00                        |                                  |             |
| <b>Applicant Name</b>                               | The Sentinel Realty at Port Jervis, LLC | <b>Project Status</b>  |                              |                                  |             |
| <b>Address Line1</b>                                | 167 Route 304                           |  |                              |                                  |             |
| <b>Address Line2</b>                                |   |  |                              |                                  |             |
| <b>City</b>   | BARDONIA                                | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |             |
| <b>State</b>  | NY                                      | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |             |
| <b>Zip - Plus4</b>                                  | 10954                                   | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |             |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |             |
| <b>Country</b>                                      | USA                                     |  |                              |                                  |             |

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020  
 Status: CERTIFIED  
 Certified Date: 05/11/2020

| General Project Information                         |  | Project Tax Exemptions & PILOT   |        | Payment Information        |                                  |
|---|--|--|--------|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33059901A  |  |        |                            |                                  |
| <b>Project Type</b>                                 | Bonds/Notes Issuance   | <b>State Sales Tax Exemption</b>   |        | \$0.00                     |                                  |
| <b>Project Name</b>                                 | Tuxedo Park School   | <b>Local Sales Tax Exemption</b>   |        | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  |        | \$0.00                     |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  |        | \$0.00                     |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   |        | \$0.00                     |                                  |
| <b>Project Purpose Category</b>                     | Other Categories   | <b>Mortgage Recording Tax Exemption</b>  |        | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$6,000,000.00   | <b>Total Exemptions</b>  |        | \$0.00                     |                                  |
| <b>Benefited Project Amount</b>                     | \$6,000,000.00   | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |        |                            |                                  |
| <b>Bond/Note Amount</b>                             | \$6,000,000.00   | <b>Pilot payment Information</b>   |        |                            |                                  |
| <b>Annual Lease Payment</b>                         |  |  |        | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  | Tax Exempt   | <b>County PILOT</b>  | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Not For Profit</b>                               | No   | <b>Local PILOT</b>   | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Date Project approved</b>                        | 1/1/2002   | <b>School District PILOT</b>   | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>Total PILOT</b>   | \$0.00 | \$0.00                     | \$0.00                           |
| <b>Date IDA Took Title to Property</b>              | 1/1/2002   | <b>Net Exemptions</b>  | \$0.00 |                            |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2022   | <b>Project Employment Information</b>  |        |                            |                                  |
| <b>Notes</b>  | Other2008Old application. Salary information not available. company did not respond to confirmation request in 2012, 2013. Responded in 2014. REFLECTS BOND ONLY |  |        |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 43.00  |                            |                                  |
| <b>Address Line1</b>                                | Mountain Farm Road   | <b>Original Estimate of Jobs to be Created</b>   | 4.00   |                            |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 0.00   |                            |                                  |
| <b>City</b>   | TUXEDO PARK  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 0.00   | <b>To:</b> 0.00            |                                  |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 43.00  |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10987  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00   |                            |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 44.00  |                            |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00   |                            |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 1.00   |                            |                                  |
| <b>Applicant Name</b>                               | Tuxedo Park School   |  |        |                            |                                  |
| <b>Address Line1</b>                                | Mountain Farm Road   | <b>Project Status</b>  |        |                            |                                  |
| <b>Address Line2</b>                                |  |  |        |                            |                                  |
| <b>City</b>   | TUXEDO PARK  | <b>Current Year Is Last Year for Reporting</b>   |        |                            |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |        |                            |                                  |
| <b>Zip - Plus4</b>                                  | 10987  | <b>IDA Does Not Hold Title to the Property</b>   |        |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |        |                            |                                  |
| <b>Country</b>                                      | USA  |  |        |                            |                                  |

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Fiscal Year Ending: 12/31/2018

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 Status: CERTIFIED  
 Certified Date: 05/11/2020

| General Project Information                         |   | Project Tax Exemptions & PILOT   |                              | Payment Information              |             |
|---|---|--|------------------------------|----------------------------------|-------------|
| <b>Project Code</b>                                 | 33059902A   |  |                              |                                  |             |
| <b>Project Type</b>                                 | Bonds/Notes Issuance  | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |             |
| <b>Project Name</b>                                 | Tuxedo Place L.P.   | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |             |
|   |   | <b>County Real Property Tax Exemption</b>  | \$26,628.42                  |                                  |             |
| <b>Project Part of Another Phase or Multi Phase</b> | No  | <b>Local Property Tax Exemption</b>  | \$4,386.36                   |                                  |             |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   | \$18,345.13                  |                                  |             |
| <b>Project Purpose Category</b>                     | Services  | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |             |
| <b>Total Project Amount</b>                         | \$10,500,000.00   | <b>Total Exemptions</b>  | \$49,359.91                  |                                  |             |
| <b>Benefited Project Amount</b>                     | \$10,500,000.00   | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      |                              |                                  |             |
| <b>Bond/Note Amount</b>                             | \$10,500,000.00   | <b>Pilot payment Information</b>   |                              |                                  |             |
| <b>Annual Lease Payment</b>                         |   |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |             |
| <b>Federal Tax Status of Bonds</b>                  | Taxable   |  | <b>County PILOT</b>          | \$26,628.42                      | \$26,628.42 |
| <b>Not For Profit</b>                               | No  |  | <b>Local PILOT</b>           | \$4,386.36                       | \$4,386.36  |
| <b>Date Project approved</b>                        | 1/1/1999  |  | <b>School District PILOT</b> | \$18,345.13                      | \$18,345.13 |
| <b>Did IDA took Title to Property</b>               | Yes   |  | <b>Total PILOT</b>           | \$49,359.91                      | \$49,359.91 |
| <b>Date IDA Took Title to Property</b>              | 1/1/1999  |  | <b>Net Exemptions</b>        | \$0.00                           |             |
| <b>Year Financial Assistance is Planned to End</b>  | 2033  | <b>Project Employment Information</b>  |                              |                                  |             |
| <b>Notes</b>  | ServiceDid not respond to written, verbal and emailed requests for information and confirmation letter.2008Did not respond to 3 requests for information. Did not supply FTE.Old application. Salary information not available.Did not provide employment info.Project did not respnd to request for informatin in 2011. did not respond to confirm request 2012, 2013 Responded in 2015 REFLECTS BOND ONLY |  |                              |                                  |             |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 0.00                         |                                  |             |
| <b>Address Line1</b>                                | 38-40 Hospital Road   | <b>Original Estimate of Jobs to be Created</b>   | 0.00                         |                                  |             |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 0.00                         |                                  |             |
| <b>City</b>   | TUXEDO PARK   | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 0.00 To: 0.00                |                                  |             |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                         |                                  |             |
| <b>Zip - Plus4</b>                                  | 10987   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                         |                                  |             |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 36.00                        |                                  |             |
| <b>Country</b>                                      | United States   | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |             |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | 36.00                        |                                  |             |
| <b>Applicant Name</b>                               | Tuxedo Place  | <b>Project Status</b>  |                              |                                  |             |
| <b>Address Line1</b>                                | Helmer Cronin Construction  |  |                              |                                  |             |
| <b>Address Line2</b>                                |   |  |                              |                                  |             |
| <b>City</b>   | STONY POINT   | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |             |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |             |
| <b>Zip - Plus4</b>                                  | 10980   | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |             |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |             |
| <b>Country</b>                                      | USA   |  |                              |                                  |             |

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Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

| General Project Information                         |  | Project Tax Exemptions & PILOT   | Payment Information        |                                  |
|---|--|--|----------------------------|----------------------------------|
| <b>Project Code</b>                                 | 33051512A  |  |                            |                                  |
| <b>Project Type</b>                                 | Lease  | <b>State Sales Tax Exemption</b>   | \$0.00                     |                                  |
| <b>Project Name</b>                                 | USAI, LLC  | <b>Local Sales Tax Exemption</b>   | \$0.00                     |                                  |
|   |  | <b>County Real Property Tax Exemption</b>  | \$10,306.78                |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No   | <b>Local Property Tax Exemption</b>  | \$14,414.20                |                                  |
| <b>Original Project Code</b>                        |  | <b>School Property Tax Exemption</b>   | \$70,297.78                |                                  |
| <b>Project Purpose Category</b>                     | Manufacturing  | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                     |                                  |
| <b>Total Project Amount</b>                         | \$652,730.00   | <b>Total Exemptions</b>  | \$95,018.76                |                                  |
| <b>Benefited Project Amount</b>                     | \$6,527,360.00   | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$92,877.96                |                                  |
| <b>Bond/Note Amount</b>                             |  | <b>Pilot payment Information</b>   |                            |                                  |
| <b>Annual Lease Payment</b>                         | \$0.00   |  | <b>Actual Payment Made</b> | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |  | <b>County PILOT</b>  | \$10,691.43                | \$10,691.43                      |
| <b>Not For Profit</b>                               | No   | <b>Local PILOT</b>   | \$14,952.13                | \$14,952.13                      |
| <b>Date Project approved</b>                        | 3/9/2015   | <b>School District PILOT</b>   | \$72,921.26                | \$72,921.27                      |
| <b>Did IDA took Title to Property</b>               | Yes  | <b>Total PILOT</b>   | \$98,564.82                | \$98,564.83                      |
| <b>Date IDA Took Title to Property</b>              | 10/1/2015  | <b>Net Exemptions</b>  | -\$3,546.06                |                                  |
| <b>Year Financial Assistance is Planned to End</b>  | 2028   | <b>Project Employment Information</b>  |                            |                                  |
| <b>Notes</b>  | Construction year Partial Close in 2015 on STE only; PILOT will be closed in 2016 and begin 2018 |  |                            |                                  |
| <b>Location of Project</b>                          |  | <b># of FTEs before IDA Status</b>   | 134.00                     |                                  |
| <b>Address Line1</b>                                | 1116 & 1125 River Rd   | <b>Original Estimate of Jobs to be Created</b>   | 28.00                      |                                  |
| <b>Address Line2</b>                                |  | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 28,400.00                  |                                  |
| <b>City</b>   | NEW WINDSOR  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 20,800.00                  | To: 190,000.00                   |
| <b>State</b>  | NY   | <b>Original Estimate of Jobs to be Retained</b>  | 134.00                     |                                  |
| <b>Zip - Plus4</b>                                  | 12553  | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 39,110.00                  |                                  |
| <b>Province/Region</b>                              |  | <b>Current # of FTEs</b>   | 205.00                     |                                  |
| <b>Country</b>                                      | United States  | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                       |                                  |
| <b>Applicant Information</b>                        |  | <b>Net Employment Change</b>   | 71.00                      |                                  |
| <b>Applicant Name</b>                               | USAI, LLC  |  |                            |                                  |
| <b>Address Line1</b>                                | 1126 River Rd.   | <b>Project Status</b>  |                            |                                  |
| <b>Address Line2</b>                                |  |  |                            |                                  |
| <b>City</b>   | NEW WINDSOR  | <b>Current Year Is Last Year for Reporting</b>   |                            |                                  |
| <b>State</b>  | NY   | <b>There is no Debt Outstanding for this Project</b>                                   |                            |                                  |
| <b>Zip - Plus4</b>                                  | 12553  | <b>IDA Does Not Hold Title to the Property</b>   |                            |                                  |
| <b>Province/Region</b>                              |  | <b>The Project Receives No Tax Exemptions</b>  |                            |                                  |
| <b>Country</b>                                      | USA  |  |                            |                                  |

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Run Date: 06/17/2020  
 Status: CERTIFIED  
 Certified Date: 05/11/2020

Fiscal Year Ending: 12/31/2018

| General Project Information                         |   | Project Tax Exemptions & PILOT   | Payment Information          |                                  |
|---|---|--|------------------------------|----------------------------------|
| <b>Project Code</b>                                 | 3305 13 01A   |  |                              |                                  |
| <b>Project Type</b>                                 | Lease   | <b>State Sales Tax Exemption</b>   | \$0.00                       |                                  |
| <b>Project Name</b>                                 | Wallkill Realty Partners, LLC                                       | <b>Local Sales Tax Exemption</b>   | \$0.00                       |                                  |
|   |   | <b>County Real Property Tax Exemption</b>  | \$69,139.43                  |                                  |
| <b>Project Part of Another Phase or Multi Phase</b> | No  | <b>Local Property Tax Exemption</b>  | \$38,407.02                  |                                  |
| <b>Original Project Code</b>                        |   | <b>School Property Tax Exemption</b>   | \$406,132.31                 |                                  |
| <b>Project Purpose Category</b>                     | Continuing Care Retirement Communities                              | <b>Mortgage Recording Tax Exemption</b>  | \$0.00                       |                                  |
| <b>Total Project Amount</b>                         | \$42,206,750.00   | <b>Total Exemptions</b>  | \$513,678.76                 |                                  |
| <b>Benefited Project Amount</b>                     | \$42,206,750.00   | <b>Total Exemptions Net of RPTL Section 485-b</b>                                      | \$295,403.38                 |                                  |
| <b>Bond/Note Amount</b>                             |   | <b>Pilot payment Information</b>   |                              |                                  |
| <b>Annual Lease Payment</b>                         | \$1.00  |  | <b>Actual Payment Made</b>   | <b>Payment Due Per Agreement</b> |
| <b>Federal Tax Status of Bonds</b>                  |   |  | <b>County PILOT</b>          | \$30,184.02                      |
| <b>Not For Profit</b>                               | No  |  | <b>Local PILOT</b>           | \$48,340.01                      |
| <b>Date Project approved</b>                        | 4/20/2011   |  | <b>School District PILOT</b> | \$182,585.81                     |
| <b>Did IDA took Title to Property</b>               | Yes   |  | <b>Total PILOT</b>           | \$261,109.84                     |
| <b>Date IDA Took Title to Property</b>              | 3/1/2013  |  | <b>Net Exemptions</b>        | \$252,568.92                     |
| <b>Year Financial Assistance is Planned to End</b>  | 2025  | <b>Project Employment Information</b>  |                              |                                  |
| <b>Notes</b>  | PILOT pmnts begin 2014 / 2018 reporting has no supporting documents |  |                              |                                  |
| <b>Location of Project</b>                          |   | <b># of FTEs before IDA Status</b>   | 0.00                         |                                  |
| <b>Address Line1</b>                                | 19-25 and 11-17 Riverside Dr.                                       | <b>Original Estimate of Jobs to be Created</b>   | 160.00                       |                                  |
| <b>Address Line2</b>                                |   | <b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>  | 50,000.00                    |                                  |
| <b>City</b>   | WALLKILL  | <b>Annualized Salary Range of Jobs to be Created</b>                                   | 25,000.00                    | <b>To: 100,000.00</b>            |
| <b>State</b>  | NY  | <b>Original Estimate of Jobs to be Retained</b>  | 0.00                         |                                  |
| <b>Zip - Plus4</b>                                  | 12589   | <b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b> | 0.00                         |                                  |
| <b>Province/Region</b>                              |   | <b>Current # of FTEs</b>   | 109.00                       |                                  |
| <b>Country</b>                                      | United States   | <b># of FTE Construction Jobs during Fiscal Year</b>                                   | 0.00                         |                                  |
| <b>Applicant Information</b>                        |   | <b>Net Employment Change</b>   | 109.00                       |                                  |
| <b>Applicant Name</b>                               | Wallkill Partners, LLC  |  |                              |                                  |
| <b>Address Line1</b>                                | 800 Westchester Ave. Suite S-712                                    | <b>Project Status</b>  |                              |                                  |
| <b>Address Line2</b>                                |   |  |                              |                                  |
| <b>City</b>   | RYE BROOK   | <b>Current Year Is Last Year for Reporting</b>   |                              |                                  |
| <b>State</b>  | NY  | <b>There is no Debt Outstanding for this Project</b>                                   |                              |                                  |
| <b>Zip - Plus4</b>                                  | 10573   | <b>IDA Does Not Hold Title to the Property</b>   |                              |                                  |
| <b>Province/Region</b>                              |   | <b>The Project Receives No Tax Exemptions</b>  |                              |                                  |
| <b>Country</b>                                      | USA   |  |                              |                                  |

Annual Report for Orange County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020  
 Status: CERTIFIED  
 Certified Date: 05/11/2020

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

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Fiscal Year Ending: 12/31/2018

Run Date: 06/17/2020

Status: CERTIFIED

Certified Date: 05/11/2020

**IDA Projects Summary Information:**

| Total Number of Projects | Total Exemptions | Total PILOT Paid | Net Exemptions  | Net Employment Change |
|--------------------------|------------------|------------------|-----------------|-----------------------|
| 52                       | \$21,139,097.47  | \$8,551,601.34   | \$12,587,496.13 | 4607                  |

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**Additional Comments**