Annual Report for Wallkill Industrial Development Agency **Run Date: 01/29/2014**

Fiscal Year Ending:12/31/2012 **Status: CERTIFIED**

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?	No	
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	No	
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?	No	N/A
5. Does the Authority have an organization chart?	No	
6. Are any Authority staff also employed by another government agency?	Yes	Town of Wallkill
7. Does the Authority have Claw Back agreements?	No	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://townofwallkill.com/departments/government/ida.html
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://townofwallkill.com/departments/government/ida.html

Annual Report for Wallkill Industrial Development Agency **Run Date: 01/29/2014**
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Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	No	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	No	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	No	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.townofwallkill.com/9-uncategorised/195-ida-meeting.html
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.townofwallkill.com/9-uncategorised/195-ida-meeting.html
7. Has the Board adopted bylaws and made them available to Board members and staff?	No	
8. Has the Board adopted a code of ethics for Board members and staff?	No	
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	No	N/A
Time and Attendance	No	N/A
Whistleblower Protection	No	N/A
Defense and Indemnification of Board Members	No	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?	No	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?	No	N/A
14. Was a performance evaluation of the board completed?	No	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	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?	No	

Board of Directors Listing

Name	Stewart, James	**Name**	Erickson, Paul
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	05/25/2006	**Term Start Date**	05/25/2006
Term Expiration Date	Pleasure of Authority	**Term Expiration Date**	Pleasure of Authority
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Local	**Nominated By**	Local
Appointed By	Local	**Appointed By**	Local
Confirmed by Senate?		**Confirmed by Senate?**	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	No
Complied with training requirement of Section 2824?	No	**Complied with training requirement of Section 2824?**	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Board of Directors Listing

Name	Plain, Steve	**Name**	Townsend, James
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	05/25/2006	**Term Start Date**	05/25/2006
Term Expiration Date	Pleasure of Authority	**Term Expiration Date**	Pleasure of Authority
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Local	**Nominated By**	Local
Appointed By	Local	**Appointed By**	Local
Confirmed by Senate?		**Confirmed by Senate?**	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	No
Complied with training requirement of Section 2824?	Yes	**Complied with training requirement of Section 2824?**	No
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Board of Directors Listing

Name	Jackson, James	**Name**	Depew, Dan
Chair of the Board	No	**Chair of the Board**	Yes
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	By Virtue of Position
Term Start Date	05/25/2006	**Term Start Date**	01/01/2012
Term Expiration Date	Pleasure of Authority	**Term Expiration Date**	Pleasure of Authority
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Local	**Nominated By**	Local
Appointed By	Local	**Appointed By**	Local
Confirmed by Senate?		**Confirmed by Senate?**	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	No
Complied with training requirement of Section 2824?	No	**Complied with training requirement of Section 2824?**	No
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	Yes

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ining 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 Compens-ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Depew, Dan	Chairman	Executive	Supervisor for Town of Wallkill			FT	Yes	69,178.00	69,178	0	0	0	0	69,178	Yes	Yes
Saler, Phil	Accountant	Administrative and Clerical	Finance			FT	Yes	80,735.00	80,735	0	0	0	0	80,735	Yes	Yes

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Jackson, James	Board of Directors												X	
Depew, Dan	Board of Directors												X	
Plain, Steve	Board of Directors												X	
Townsend, James	Board of Directors												X	
Erickson, Paul	Board of Directors												X	
Stewart, James	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other

No Data has been entered by the Authority for this section in PARIS

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	No

Name of Subsidiary/Component Unit	Status	Requested Changes

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination

No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets	
Current Assets	
Cash and cash equivalents	$198,889
Investments	$0
Receivables, net	$0
Other assets	$0
Total Current Assets	$198,889
Noncurrent Assets	
Restricted cash and investments	$0
Long-term receivables, net	$0
Other assets	$0
Capital Assets	
Land and other nondepreciable property	$0
Buildings and equipment	$0
Infrastructure	$0
Accumulated depreciation	$0
Net Capital Assets	$0
Total Noncurrent Assets	$0
Total Assets	**$198,889**

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities	
Current Liabilities	
Accounts payable	$0
Pension contribution payable	$0
Other post-employment benefits	$0
Accrued liabilities	$201,223
Deferred revenues	$0
Bonds and notes payable	$0
Other long-term obligations due within one year	$0
Total Current Liabilities	$201,223
Noncurrent Liabilities	
Pension contribution payable	$0
Other post-employment benefits	$0
Bonds and notes payable	$0
Long Term Leases	$0
Other long-term obligations	$0
Total Noncurrent Liabilities	$0
Total Liabilities	**$201,223**
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	$0
Restricted	$0
Unrestricted	($2,334)
Total Net Assets	**($2,334)**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues	
Charges for services	$0
Rental & financing income	$0
Other operating revenues	$0
Total Operating Revenue	**$0**
Operating Expenses	
Salaries and wages	$0
Other employee benefits	$0
Professional services contracts	$2,850
Supplies and materials	$0
Depreciation & amortization	$0
Other operating expenses	$0
Total Operating Expenses	$2,850
Operating Income (Loss)	**($2,850)**
Nonoperating Revenues	
Investment earnings	$917
State subsidies/grants	$0
Federal subsidies/grants	$0
Municipal subsidies/grants	$0
Public authority subsidies	$0
Other nonoperating revenues	$0
Total Nonoperating Revenue	**$917**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses	
Interest and other financing charges	$0
Subsidies to other public authorities	$0
Grants and donations	$0
Other nonoperating expenses	$0
Total Nonoperating Expenses	**$0**
Income (Loss) Before Contributions	**($1,933)**
Capital Contributions	$0
Change in net assets	($1,933)
Net assets (deficit) beginning of year	($401)
Other net assets changes	$0
Net assets (deficit) at end of year	**($2,334)**

Current Debt

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

New Debt Issuances List by Type of Debt and Program

No Data has been entered by the Authority for this section in PARIS

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 Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

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?	No	
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?	No	

Annual Report for Wallkill Industrial Development Agency **Run Date: 01/29/2014**
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IDA Projects

1.

General Project Information

Project Code: 3308-4
Project Type: Straight Lease
Project Name: Concrete

Project part of another phase or multi phase: Yes
Original Project Code: 3308-2
Project Purpose Category: Retail Trade

Total Project Amount: $2,672,000.00
Benefited Project Amount: $2,672,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/31/2010
IDA Took Title to Property: No
Date IDA Took Title or Leasehold Interest:
Year Financial Assitance is planned to End: 2015
Notes:

Location of Project

Address Line1: 99 tower drive
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Applicant Information

Applicant Name: 99 tower drive
Address Line1: 99 tower drive
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $13,613
School Property Tax Exemption: $21,989
Mortgage Recording Tax Exemption: $0
Total Exemptions: $35,602.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$11,344	$11,344
School District PILOT:	$8,796	$8,796
Total PILOTS:	$20,140	$20,140

Net Exemptions: $15,462

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 100
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 100

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 3308
Project Type: Straight Lease
Project Name: PCM

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: $0.00
Benefited Project Amount: $0.00
Bond/Note Amount:
Annual Lease Payment: $1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/01/1991
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/01/1991
Year Financial Assitance is planned to End: 2016
Notes: Retail MallSome of the information is not readliy available.

Location of Project

Address Line1: Galleria Drive
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Applicant Information

Applicant Name: pcm
Address Line1: galleria drive
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $878,679
Local Property Tax Exemption: $1,099,490
School Property Tax Exemption: $5,456,582
Mortgage Recording Tax Exemption: $0
Total Exemptions: $7,434,751.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$878,679	$878,679
Local PILOT:	$1,099,490	$1,099,490
School District PILOT:	$5,456,582	$5,456,582
Total PILOTS:	$7,434,751	$7,434,751

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 1,075
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1,075

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

3.

General Project Information

Project Code: 3308-2
Project Type: Straight Lease
Project Name: Senior Horizons at Silver Lake

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $0.00
Benefited Project Amount: $0.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/28/2001
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/28/2001
Year Financial Assitance is planned to End: 2016
Notes: Senior Housing DevelopmentMost of the information that is not readily available do to many circumstances

Location of Project

Address Line1: Bert Crawford Rd
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10940
Province/Region:
Country: USA

Applicant Information

Applicant Name: Senior Horizon
Address Line1: Bert Crawford Rd
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10940
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $34,916
Local Property Tax Exemption: $36,127
School Property Tax Exemption: $231,710
Mortgage Recording Tax Exemption: $0
Total Exemptions: $302,753.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,231	$1,231
Local PILOT:	$1,498	$1,498
School District PILOT:	$8,168	$8,168
Total PILOTS:	$10,897	$10,897

Net Exemptions: $291,856

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 2
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

4.

General Project Information

Project Code: 3008-4
Project Type: Straight Lease
Project Name: Target Corporation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $0.00
Benefited Project Amount: $0.00
Bond/Note Amount:
Annual Lease Payment: $1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/23/2003
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/23/2003
Year Financial Assitance is planned to End: 2018
Notes: Retail SalesSome of the information is not readily available at this time

Location of Project

Address Line1: Galleria Drive
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Applicant Information

Applicant Name: target
Address Line1: galleria dr
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $6,285
Local Property Tax Exemption: $7,864
School Property Tax Exemption: $37,625
Mortgage Recording Tax Exemption: $0
Total Exemptions: $51,774.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$6,285	$6,285
Local PILOT:	$7,864	$7,864
School District PILOT:	$37,625	$37,625
Total PILOTS:	$51,774	$51,774

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 188
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 188

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

5.

General Project Information

Project Code: 3008-3
Project Type: Straight Lease
Project Name: Wallkill Living Center

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: $0.00
Benefited Project Amount: $0.00
Bond/Note Amount:
Annual Lease Payment: $1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/28/2002
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/28/2002
Year Financial Assitance is planned to End: 2017
Notes: Senior Housing Some information is not readily available at this time

Location of Project

Address Line1: Schutt Rd
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10941
Province/Region:
Country: USA

Applicant Information

Applicant Name: wallkill living center
Address Line1: schutt rd
Address Line2:
City: MIDDLETOWN
State: NY
Zip - Plus4: 10940
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $95,321
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $95,321.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$95,322	$95,322
School District PILOT:	$0	$0
Total PILOTS:	$95,322	$95,322

Net Exemptions: -$1

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 12
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

Annual Report for Wallkill Industrial Development Agency **Run Date: 01/29/2014**

Fiscal Year Ending:12/31/2012 **Status: CERTIFIED**

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
5	$7,920,201.0	$7,612,884.0	$307,317	1,377

Additional Comments: