

**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://rocklandida.com/new/images/photos/RIDA%202013%20OPS_ACHIEVEMENT%20RPT_3_26_14.pdf">http://rocklandida.com/new/images/photos/RIDA%202013%20OPS_ACHIEVEMENT%20RPT_3_26_14.pdf</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://rocklandida.com/new/images/photos/2013%20IDA%20Financial%20Statements.pdf">http://rocklandida.com/new/images/photos/2013%20IDA%20Financial%20Statements.pdf</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?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://rocklandida.com/new/images/photos/2013%20ORG%20CHART_3_8_13.pdf">http://rocklandida.com/new/images/photos/2013%20ORG%20CHART_3_8_13.pdf</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://rocklandida.com/new/images/photos/2014%20MISSION%20STATEMENT_3_27_14.pdf">http://rocklandida.com/new/images/photos/2014%20MISSION%20STATEMENT_3_27_14.pdf</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://rocklandida.com/new/images/photos/PERFORMANCE%20MEASURES_2013%20GOALS_3_27_14.pdf">http://rocklandida.com/new/images/photos/PERFORMANCE%20MEASURES_2013%20GOALS_3_27_14.pdf</a>

**Governance Information (Board-Related)**

Question	Response	URL
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 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://rocklandida.com/new/ida/board_members">http://rocklandida.com/new/ida/board_members</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://rocklandida.com/new/ida/meetings">http://rocklandida.com/new/ida/meetings</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://rocklandida.com/new/images/photos/IDA_By_Laws_1992.pdf">http://rocklandida.com/new/images/photos/IDA_By_Laws_1992.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://rocklandida.com/new/images/photos/RIDA%20CODE%20OF%20ETHICS_RECONFIRMED_3_20_14.pdf">http://rocklandida.com/new/images/photos/RIDA%20CODE%20OF%20ETHICS_RECONFIRMED_3_20_14.pdf</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?	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?	Yes	

Board of Directors Listing

Name	Hellman, Howard	Name	Riley, Timothy
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	04/23/2013	Term Start Date	01/17/2006
Term Expiration Date	04/23/2016	Term Expiration Date	01/18/2015
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	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	Nowicki, Catherine	Name	Dranoff, Eric
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Other
Term Start Date	03/04/2008	Term Start Date	03/19/2013
Term Expiration Date	02/05/2015	Term Expiration Date	03/19/2016
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	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	Struck, Richard M
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	09/19/2012
Term Expiration Date	09/18/2015
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
Appointed By	Other
Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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 municipal government position?	No

**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 Individua l	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	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
Porath, Steven	Executive Director	Executive	Rockland County Industrial Developmen t Agency	None	None	FT	Yes	110,000.00	109,740.05	0	0	0	0	109,740.05	No	

**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	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Riley, Timothy	Board of Directors												X	
Nowicki, Catherine	Board of Directors												X	
Hellman, Howard	Board of Directors												X	
Dranoff, Eric	Board of Directors												X	
Struck, Richard M	Board of Directors												X	

**Staff**

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

**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
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**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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**Subsidiary/Component unit Termination**

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$1,662,317
Investments	\$0
Receivables, net	\$0
Other assets	\$1,269
<b>Total Current Assets</b>	<b>\$1,663,586</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
<b>Total Noncurrent Assets</b>	<b>\$0</b>
<b>Total Assets</b>	<b>\$1,663,586</b>

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	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$0</b>

**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
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities**

**\$0**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$1,663,586
<b>Total Net Assets</b>	<b>\$1,663,586</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$1,611,032
Rental & financing income	\$0
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$1,611,032</b>

Operating Expenses

Salaries and wages	\$112,702
Other employee benefits	\$15,820
Professional services contracts	\$32,291
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$76,664
<b>Total Operating Expenses</b>	<b>\$237,477</b>

**Operating Income (Loss)** **\$1,373,555**

Nonoperating Revenues

Investment earnings	\$782
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$782</b>

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
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	<b>\$1,374,337</b>
Capital Contributions	\$0
Change in net assets	\$1,374,337
Net assets (deficit) beginning of year	\$289,249
Other net assets changes	\$0
Net assets (deficit) at end of year	<b>\$1,663,586</b>

**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 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 (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	107,948,522.22	0.00	4,106,726.43	103,841,795.79
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?	Yes	<a href="http://rocklandida.com/new/images/photos/RIDA%20PROCUREMENT%20POLICY_REAFFIRMED%203_20_14.pdf">http://rocklandida.com/new/images/photos/RIDA%20PROCUREMENT%20POLICY_REAFFIRMED%203_20_14.pdf</a>
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	

IDA Projects

1.

General Project Information

Project Code: 3901-10-05-A  
Project Type: Bonds/Notes Issuance  
Project Name: ADH HEALTH PRODUCTS INC.

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

Total Project Amount: \$5,500,000.00  
Benefited Project Amount: \$5,500,000.00  
Bond/Note Amount: \$5,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 06/17/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/16/2010  
or Leasehold Interest:  
Year Financial Assitance is 2032  
planned to End:  
Notes:

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 215 NORTH ROUTE 303  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 60  
Original Estimate of Jobs to be created: 10  
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: 60  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 74  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 14

Applicant Information

Applicant Name: ADH HEALTH PRODUCTS INC.  
Address Line1: 215 NORTH ROUTE 303  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA

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: 39019901A  
Project Type: Bonds/Notes Issuance  
Project Name: Assisted Living at Northern Riverview

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

Total Project Amount: \$11,000,000.00  
Benefited Project Amount: \$11,000,000.00  
Bond/Note Amount: \$11,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 07/14/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/24/1999  
or Leasehold Interest:  
Year Financial Assistance is 2012  
planned to End:  
Notes: Services

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 87 Route 9W  
Address Line2:  
City: HAVERSTRAW  
State: NY  
Zip - Plus4: 10927  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 44  
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: 44  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 44

Applicant Information

Applicant Name: Assisted Living at Northern Riverv  
Address Line1: 87 Route 9W  
Address Line2:  
City: HAVERSTRAW  
State: NY  
Zip - Plus4: 10927  
Province/Region:  
Country: USA

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: 39010301A  
Project Type: Straight Lease  
Project Name: Avon Products Inc

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

Total Project Amount: \$93,600,000.00  
Benefited Project Amount: \$45,714,286.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 10/15/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/12/2003

or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:

Notes: Research and Development

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$125,790.78  
Local Property Tax Exemption: \$402,327.09  
School Property Tax Exemption: \$1,200,873.35  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,728,991.22

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,190.2	\$16,190.2
Local PILOT:	\$153,854.8	\$153,854.8
School District PILOT:	\$308,955	\$308,955
Total PILOTS:	\$479,000	\$479,000

Net Exemptions: \$1,249,991.22

Location of Project

Address Line1: Avon Place  
Address Line2:  
City: SUFFERN  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 274  
Original Estimate of Jobs to be created: 70  
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: 274  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 314  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 40

Applicant Information

Applicant Name: Avon Products, Inc.  
Address Line1: Avon Place  
Address Line2:  
City: SUFFERN  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

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: 39010202A  
Project Type: Straight Lease  
Project Name: Baronía Group LLC BC Flynn Contracting Corp  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$2,200,000.00  
Benefited Project Amount: \$2,200,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/10/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/16/2002  
or Leasehold Interest:  
Year Financial Assistance is 2022  
planned to End:  
Notes: The project was terminated in 2012 as all were completed. No PILOT was in existence.

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 200 Brenner Drive  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 65  
Original Estimate of Jobs to be created: 5  
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: 65  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 65  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Baronía Group LLC  
Address Line1: 200 Brenner Drive  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 3901-13-06-A  
Project Type: Straight Lease  
Project Name: Bloomberg Data Center

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

Total Project Amount: \$710,000,000.00  
Benefited Project Amount: \$435,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/19/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/25/2013  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: The exemptions of purchases for a period of 15 years is subject to limitations of the percentage of such purchases that may be made on an exempt

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$3,943.06  
Local Sales Tax Exemption: \$4,312.73  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,255.79  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$8,255.79

Location of Project

Address Line1: 155 Corporate Dr  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 80  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Bloomberg LP and Affiliates  
Address Line1: 731 Lexington Ave  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10022  
Province/Region:  
Country: USA

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

6.

General Project Information

Project Code: 3901-08-05-A  
Project Type: Straight Lease  
Project Name: CENT-45, LLC CENTRAL PLUMBING SPECIALITIES, INC.

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

Total Project Amount: \$5,750,000.00  
Benefited Project Amount: \$3,728,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/16/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/17/2008  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: The Agency has advised the company that its sales tax letter expired on 12.16.2011. The Agency will continue to monitor, until the misuse of the sale

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$11,089.26  
Local Sales Tax Exemption: \$12,128.88  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$23,218.14  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$23,218.14

Location of Project

Address Line1: 575 CHESTNUT RIDGE RD.  
Address Line2:  
City: CHESTNUT RIDGE  
State: NY  
Zip - Plus4: 10977  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 40  
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: 10  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 10

Applicant Information

Applicant Name: CENTROCK  
Address Line1: 550 SAW MILL RIVER RD  
Address Line2:  
City: YONKERS  
State: NY  
Zip - Plus4: 10701  
Province/Region:  
Country: USA

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: Yes  
The project receives no tax exemptions: Yes

IDA Projects

7.

General Project Information

Project Code: 3901-11-03  
Project Type: Straight Lease  
Project Name: Cambridge Security Seals, Inc

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

Total Project Amount: \$3,900,000.00  
Benefited Project Amount: \$2,250,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/17/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/25/2012  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: The project will continue to be montored as a result of the PILOT.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,079.36  
Local Property Tax Exemption: \$31,260  
School Property Tax Exemption: \$62,789.55  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$99,128.91  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,079.36	\$5,079.36
Local PILOT:	\$22,819.81	\$22,819.81
School District PILOT:	\$45,836.37	\$45,836.37
Total PILOTS:	\$73,735.54	\$73,735.54

Net Exemptions: \$25,393.37

Location of Project

Address Line1: Cambridge Security Seals, Inc  
Address Line2: 232 Route 202  
City: POMONA  
State: NY  
Zip - Plus4: 10970  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 2  
Original Estimate of Jobs to be created: 30  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 130,000  
Original Estimate of Jobs to be Retained: 2  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 70,000  
Current # of FTEs: 28  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 26

Applicant Information

Applicant Name: Cambridge Security Seals, Inc  
Address Line1: Cambridge Security Seals, Inc  
Address Line2:  
City: POMONA  
State: NY  
Zip - Plus4: 10970  
Province/Region:  
Country: USA

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

8.

General Project Information

Project Code: 39010403A  
Project Type: Bonds/Notes Issuance  
Project Name: Cardiovascular Research Foundation

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

Total Project Amount: \$18,000,000.00  
Benefited Project Amount: \$18,000,000.00  
Bond/Note Amount: \$18,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 04/20/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/23/2004  
or Leasehold Interest:  
Year Financial Assitance is 2035  
planned to End:  
Notes: Research and Development

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 55 East 59th Street 6th Floor  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10022  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 29  
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: 18  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 18

Applicant Information

Applicant Name: Cardiovascular Research Foundation  
Address Line1: 111 East 59th St., 11th Floor  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10022 1202  
Province/Region:  
Country: USA

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

9.

General Project Information

Project Code: 3901-13-04-A  
Project Type: Straight Lease  
Project Name: Cerovene, Inc.

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

Total Project Amount: \$8,388,000.00  
Benefited Project Amount: \$3,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/16/2013  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Cerovene is a manufacturer of pharmaceuticals. A PILOT will begin in 2014.

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$25,844  
Total Exemptions: \$25,844.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$25,844

Location of Project

Address Line1: 10 Corporate Drive  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 9  
Original Estimate of Jobs to be created: 64  
Average estimated annual salary of jobs to be created.(at Current market rates): 58,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 75,000  
Original Estimate of Jobs to be Retained: 9  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 65,000  
Current # of FTEs: 10  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

Applicant Name: Cerovene Inc.  
Address Line1: 612 Corporate Way  
Address Line2: Suite 10  
City: VALLEY COTTAGE  
State: NY  
Zip - Plus4: 10989  
Province/Region:  
Country: USA

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

10.

General Project Information

Project Code: 3901-11-02  
Project Type: Straight Lease  
Project Name: Curti's Landscaping

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

Total Project Amount: \$1,635,180.00  
Benefited Project Amount: \$400,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/05/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/16/2011  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:

Notes: Sales abatement ends on 5.16.14. NOTE  
the Year Financial Assistance is  
planned to end is 11.1.2023 not 2014

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$6,093.44  
Local Sales Tax Exemption: \$6,664.69  
County Real Property Tax Exemption: \$3,624.86  
Local Property Tax Exemption: \$11,519.23  
School Property Tax Exemption: \$40,174.58  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$68,076.80

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,272.35	\$2,272.35
Local PILOT:	\$7,163.34	\$7,163.34
School District PILOT:	\$26,683.61	\$26,683.61
Total PILOTS:	\$36,119.3	\$36,119.3

Net Exemptions: \$31,957.5

Location of Project

Address Line1: 7 Conklin Dr  
Address Line2:  
City: STONY POINT  
State: NY  
Zip - Plus4: 10980  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 25  
Original Estimate of Jobs to be created: 9  
Average estimated annual salary of jobs to be created.(at Current market rates): 39,500  
Annualized salary Range of Jobs to be Created: 24,000 To: 55,000  
Original Estimate of Jobs to be Retained: 25  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 1,550,000  
Current # of FTEs: 25  
# of FTE Construction Jobs during fiscal year: 2  
Net Employment Change: 0

Applicant Information

Applicant Name: Curti's Landscaping  
Address Line1: 7 Conklin Dr  
Address Line2:  
City: STONY POINT  
State: NY  
Zip - Plus4: 10980  
Province/Region:  
Country: USA

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

11.

General Project Information

Project Code: 3901-11-01  
Project Type: Straight Lease  
Project Name: DER Specialty Products LLC

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

Total Project Amount: \$750,000.00  
Benefited Project Amount: \$500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/13/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/04/2011  
or Leasehold Interest:  
Year Financial Assistance is 2014  
planned to End:  
Notes: NOTE Financial Assistance will end 2021 when PILOT ends not 2014

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,954.25  
Local Property Tax Exemption: \$15,743.82  
School Property Tax Exemption: \$51,949.57  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$72,647.64  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,954.25	\$4,954.25
Local PILOT:	\$9,370.65	\$9,370.65
School District PILOT:	\$31,169.74	\$31,169.74
Total PILOTS:	\$45,494.64	\$45,494.64

Net Exemptions: \$27,153

Location of Project

Address Line1: 200 North Route 303  
Address Line2:  
City: WEST NYACK  
State: NY  
Zip - Plus4: 10994  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 50,000  
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: 8  
# of FTE Construction Jobs during fiscal year: 6  
Net Employment Change: 8

Applicant Information

Applicant Name: DER Specialty Products LLC  
Address Line1: 200 North Route 303  
Address Line2:  
City: WEST NYACK  
State: NY  
Zip - Plus4: 10994  
Province/Region:  
Country: USA

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

12.

General Project Information

Project Code: 39010502A  
Project Type: Bonds/Notes Issuance  
Project Name: Dominican College

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

Total Project Amount: \$9,915,000.00  
Benefited Project Amount: \$9,915,000.00  
Bond/Note Amount: \$9,915,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 04/19/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/30/2005  
or Leasehold Interest:  
Year Financial Assitance is 2035  
planned to End:  
Notes: This is a multi phase project consisting of two issuances.

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 470 Western Highway  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 482  
Original Estimate of Jobs to be created: 16  
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: 482  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 286  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (196)

Applicant Information

Applicant Name: Dominican College  
Address Line1: 470 Western Highway  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

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

13.

General Project Information

Project Code: 39010603A  
Project Type: Bonds/Notes Issuance  
Project Name: Dominican College

Project part of another phase or multi phase: Yes  
Original Project Code: 39010602B  
Project Purpose Category: Other Categories

Total Project Amount: \$14,840,000.00  
Benefited Project Amount: \$14,840,000.00  
Bond/Note Amount: \$14,840,000.00  
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 04/18/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/20/2006  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:

Notes: This a second bond project , the employment data is reported in 39010502A. The employment data on this page should be deleted .

Location of Project

Address Line1: 470 Western Highway  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Dominican College  
Address Line1: 470 Western Highway  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 482  
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: 482  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 286  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (196)

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

14.

General Project Information

Project Code: 3901-10-04-A  
Project Type: Straight Lease  
Project Name: EMPIRE EXECUTIVE INN LLC

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

Total Project Amount: \$15,500,000.00  
Benefited Project Amount: \$15,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/23/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/30/2010  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$19,519.2  
Local Property Tax Exemption: \$18,324.13  
School Property Tax Exemption: \$186,341.8  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$224,185.13  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,065.12	\$13,065.12
Local PILOT:	\$14,273.25	\$14,273.25
School District PILOT:	\$124,727.37	\$124,727.37
Total PILOTS:	\$152,065.74	\$152,065.74

Net Exemptions: \$72,119.39

Location of Project

Address Line1: 3 EXECUTIVE BLVD  
Address Line2:  
City: SUFFERN  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 91  
Original Estimate of Jobs to be created: 9  
Average estimated annual salary of jobs to be created.(at Current market rates): 27,600  
Annualized salary Range of Jobs to be Created: 20,000 To: 155,000  
Original Estimate of Jobs to be Retained: 91  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,500  
Current # of FTEs: 83  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (8)

Applicant Information

Applicant Name: EMPIRE EXECUTIVE INN LLC  
Address Line1: 3 EXECUTIVE BLVD  
Address Line2:  
City: SUFFERN  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

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

15.

General Project Information

Project Code: 3901-13-03-B  
Project Type: Straight Lease  
Project Name: Empire Executive Inn II

Project part of another phase or multi phase: Yes  
Original Project Code: 3901-10-04-A  
Project Purpose Category: Services

Total Project Amount: \$4,552,000.00  
Benefited Project Amount: \$4,522,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/18/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/30/2013  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Mortgage refinancing, renovation of existing facility and installation of FF&E. Employment and PILOT information is contained in 39011004A

Location of Project

Address Line1: 3 Executive Blvd  
Address Line2:  
City: SUFFERN  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Empire Executive Inn II  
Address Line1: 3 Executive Blvd  
Address Line2:  
City: SUFFERN  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$21,211.2  
Local Sales Tax Exemption: \$23,199.7  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$52,000  
Total Exemptions: \$96,410.90  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$96,410.9

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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

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

16.

General Project Information

Project Code: 3901-10-06-A  
Project Type: Straight Lease  
Project Name: HUNTER DOUGLAS INC.

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

Total Project Amount: \$10,000,000.00  
Benefited Project Amount: \$10,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/18/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/02/2010  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$4,860.98  
Local Sales Tax Exemption: \$5,316.69  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$10,177.67  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$10,177.67

Location of Project

Address Line1: ONE BLUE HILL PLAZA  
Address Line2:  
City: PEARL RIVER  
State: NY  
Zip - Plus4: 10965  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 93  
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: 93  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 87  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (6)

Applicant Information

Applicant Name: HUNTER DOUGLAS INC.  
Address Line1: ONE BLUE HILL PLAZA  
Address Line2:  
City: PEARL RIVER  
State: NY  
Zip - Plus4: 10965  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

17.

General Project Information

Project Code: 3901-09-03-A  
Project Type: Straight Lease  
Project Name: ICCO CHEESE COMPANY, INC.

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

Total Project Amount: \$1,475,000.00  
Benefited Project Amount: \$1,475,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 07/16/2009  
IDA Took Title Yes

to Property:  
Date IDA Took Title 09/25/2009

or Leasehold Interest:  
Year Financial Assitance is 2020

planned to End:

Notes: The Sales Tax Letter expired on 9.24.12. A PILOT remains on the project.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$18,082.34  
Local Property Tax Exemption: \$82,270.79  
School Property Tax Exemption: \$173,347.94  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$273,701.07

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,820.65	\$11,820.65
Local PILOT:	\$31,483.33	\$31,483.33
School District PILOT:	\$159,203.45	\$159,203.45
Total PILOTS:	\$202,507.43	\$202,507.43

Net Exemptions: \$71,193.64

Location of Project

Address Line1: 8 OLYMPIC DRIVE  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 66  
Original Estimate of Jobs to be created: 16  
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: 66  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 72  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Applicant Information

Applicant Name: ICCO CHEESE COMPANY INC.  
Address Line1: ONE OLYMPIC DRIVE  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

18.

General Project Information

Project Code: 3901-10-03-A  
Project Type: Straight Lease  
Project Name: INTERCOS AMERICA INC.

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

Total Project Amount: \$2,500,000.00  
Benefited Project Amount: \$2,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/19/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/30/2010  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: This is a multiphase project.  
Employment Infoirmation should be deleted from this page as the employment status is reported 3901004A.

Location of Project

Address Line1: 200 RT 303 N  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: INTERCOS AMERICA INC.  
Address Line1: 200 RT 303 N  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 166  
Original Estimate of Jobs to be created: 45  
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: 120  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 219  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 53

Project Status

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

IDA Projects

19.

General Project Information

Project Code: 39010004A  
Project Type: Bonds/Notes Issuance  
Project Name: Intercos America

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

Total Project Amount: \$9,400,000.00  
Benefited Project Amount: \$9,400,000.00  
Bond/Note Amount: \$9,400,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 03/21/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/21/2000  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: As of 2010 this became a multiphase project. See 39011003A and zero out employment data or it will be doubled counted.

Location of Project

Address Line1: 200 Route 303  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Intercos America, Inc.  
Address Line1: 200 Route 303 North  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 256  
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: 219  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 219

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

20.

General Project Information

Project Code: 39010003A  
Project Type: Bonds/Notes Issuance  
Project Name: Jawonio Inc

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

Total Project Amount: \$5,480,000.00  
Benefited Project Amount: \$5,480,000.00  
Bond/Note Amount: \$5,480,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 05/06/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/29/2000  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Services

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 260 N Little Tor Road  
Address Line2:  
City: NEW CITY  
State: NY  
Zip - Plus4: 10956  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 100  
Original Estimate of Jobs to be created: 20  
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: 100  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 628  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 528

Applicant Information

Applicant Name: Jawonio  
Address Line1: 260 N Little Tor Road  
Address Line2:  
City: NEW CITY  
State: NY  
Zip - Plus4: 10956  
Province/Region:  
Country: USA

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

21.

General Project Information

Project Code: 3901-08-02-A  
Project Type: Straight Lease  
Project Name: Klik Technologies Corp.

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

Total Project Amount: \$1,000,000.00  
Benefited Project Amount: \$1,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/17/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/08/2008  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: This project was completed in 2011 and should be removed from this report.

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 711 Executive Blvd.  
Address Line2: Suite H  
City: VALLEY COTTAGE  
State: NY  
Zip - Plus4: 10989  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 85  
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: 116  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 116

Applicant Information

Applicant Name: Klik Technologies Corp.  
Address Line1: 711 Executive Blvd.  
Address Line2: Suite H  
City: VALLEY COTTAGE  
State: NY  
Zip - Plus4: 10989  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

22.

General Project Information

Project Code: 3901-09-02-A  
Project Type: Straight Lease  
Project Name: LIPTIS PHARMACEUTICALS USA INC.

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

Total Project Amount: \$2,650,000.00  
Benefited Project Amount: \$2,650,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/15/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/20/2009  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Please Note: The Project entered in to a full pay PILOT with the taxing entities, ending in 2020.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,507.4  
Local Property Tax Exemption: \$12,042.84  
School Property Tax Exemption: \$43,101.71  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$59,651.95  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,507.4	\$4,507.4
Local PILOT:	\$12,042.84	\$12,042.84
School District PILOT:	\$43,101.71	\$43,101.71
Total PILOTS:	\$59,651.95	\$59,651.95

Net Exemptions: \$0

Location of Project

Address Line1: 200 RAM RIDGE RD  
Address Line2:  
City: CHESTNUT RIDGE  
State: NY  
Zip - Plus4: 10977  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 21  
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: 28  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 28

Applicant Information

Applicant Name: LIPTIS PHARMACEUTICALS USA INC.  
Address Line1: 1612 WESTCHESTER AVE.  
Address Line2:  
City: BRONX  
State: NY  
Zip - Plus4: 10472  
Province/Region:  
Country: USA

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

23.

General Project Information

Project Code: 3901-13-08-B  
Project Type: Straight Lease  
Project Name: Liptis Pharmaceuticals USA Inc. II

Project part of another phase or multi phase: Yes  
Original Project Code: 3901-09-02-A  
Project Purpose Category: Manufacturing

Total Project Amount: \$3,650,000.00  
Benefited Project Amount: \$3,650,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/06/2013  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Refinance of existing mortgage, \$1,000,000.00 is for the purchase of equipment. The company manufacturers pharmaceuticals and nutraceuticals produ

Location of Project

Address Line1: 200 Ram Ridge Rd  
Address Line2:  
City: CHESTNUT RIDGE  
State: NY  
Zip - Plus4: 10977  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Liptis Pharmaceuticals USA Inc.  
Address Line1: 1612 Westchester Ave  
Address Line2:  
City: BRONX  
State: NY  
Zip - Plus4: 10472  
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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$47,450  
Total Exemptions: \$47,450.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$47,450

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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

IDA Projects

24.

General Project Information

Project Code: 3901-10-02-A  
Project Type: Straight Lease  
Project Name: MAGNUM DEVELOPMENT GROUP LLC

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

Total Project Amount: \$360,000.00  
Benefited Project Amount: \$360,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/19/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/14/2010  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: The Agency took title to the property on 7.1.03; The project was approved for sales tax abatment in 2010,Sales tax abatment ended in 2013

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$9,590.45  
Local Sales Tax Exemption: \$10,489.55  
County Real Property Tax Exemption: \$13,837.2  
Local Property Tax Exemption: \$62,956.32  
School Property Tax Exemption: \$132,651.55  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$229,525.07  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,830.58	\$12,830.58
Local PILOT:	\$40,782.58	\$40,782.58
School District PILOT:	\$127,423.27	\$127,423.27
Total PILOTS:	\$181,036.43	\$181,036.43

Net Exemptions: \$48,488.64

Location of Project

Address Line1: 33 CORPORATE DRIVE  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 25  
Original Estimate of Jobs to be created: 15  
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: 25  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: MAGNUM DEVELOPMENT GROUP LLC  
Address Line1: 33 CORPORATE DRIVE  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

25.

General Project Information

Project Code: 3901-08-04-A  
Project Type: Straight Lease  
Project Name: MANHATTAN BEER DISTRIBUTORS, LLC

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

Total Project Amount: \$12,250,000.00  
Benefited Project Amount: \$12,250,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/20/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/25/2008  
or Leasehold Interest:  
Year Financial Assistance is 2018  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$42,436.25  
Local Property Tax Exemption: \$24,967.77  
School Property Tax Exemption: \$405,121.54  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$472,525.56  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$37,828.83	\$37,828.83
Local PILOT:	\$22,256.95	\$22,256.95
School District PILOT:	\$361,136.42	\$361,136.42
Total PILOTS:	\$421,222.2	\$421,222.2

Net Exemptions: \$51,303.36

Location of Project

Address Line1: 10/20 DUNNIGAN DRIVE  
Address Line2:  
City: MONTEBELLO  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 246  
Original Estimate of Jobs to be created: 36  
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: 246  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 255  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9

Applicant Information

Applicant Name: MANHATTAN BEER DISTRIBUTORS, LLC  
Address Line1: 10/20 DUNNIGAN DRIVE  
Address Line2:  
City: MONTEBELLO  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

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

26.

General Project Information

Project Code: 39010201A  
Project Type: Bonds/Notes Issuance  
Project Name: Northern Manor Multicare Center Inc

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

Total Project Amount: \$13,985,000.00  
Benefited Project Amount: \$13,985,000.00  
Bond/Note Amount: \$13,985,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 07/17/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/25/2002  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Services.

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Northern Services Group Inc  
Address Line2: 199 North Middletown Road  
City: NANUET  
State: NY  
Zip - Plus4: 10954  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 252  
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: 252  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 262  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 10

Applicant Information

Applicant Name: Northern Manor Multicare Center  
Address Line1: 199 North Middletown Road  
Address Line2:  
City: NANUET  
State: NY  
Zip - Plus4: 10954  
Province/Region:  
Country: USA

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

27.

General Project Information

Project Code: 39010701A  
Project Type: Bonds/Notes Issuance  
Project Name: Nyack Library

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$11,975,000.00  
Benefited Project Amount: \$11,975,000.00  
Bond/Note Amount: \$11,975,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 05/16/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/14/2007  
or Leasehold Interest:  
Year Financial Assistance is 2037  
planned to End:  
Notes: Services

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 59 South Broadway  
Address Line2:  
City: NYACK  
State: NY  
Zip - Plus4: 10960  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 29.25  
Original Estimate of Jobs to be created: 5  
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: 29.25  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 31.15  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1.9

Applicant Information

Applicant Name: The Nyack Library  
Address Line1: 59 South Broadway  
Address Line2:  
City: NYACK  
State: NY  
Zip - Plus4: 10960  
Province/Region:  
Country: USA

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

28.

General Project Information

Project Code: 39010702A  
Project Type: Straight Lease  
Project Name: Nyack Marketplace

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

Total Project Amount: \$1,900,000.00  
Benefited Project Amount: \$1,900,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/17/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/18/2007  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Community market and affordable housing project was never begun, The Project was terminated in 2011. The termination was entered correctly in 201

Location of Project

Address Line1: 20 South Broadway  
Address Line2:  
City: NYACK  
State: NY  
Zip - Plus4: 10960  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Sapounas, Inc./Nyack Marketplace  
Address Line1: 41 Second Avenue  
Address Line2:  
City: NYACK  
State: NY  
Zip - Plus4: 10960  
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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 20  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

IDA Projects

29.

General Project Information

Project Code: 39010503A  
Project Type: Straight Lease  
Project Name: Portables Unlimited Inc

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

Total Project Amount: \$2,650,000.00  
Benefited Project Amount: \$2,150,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/21/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/07/2005  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: NOTE Sales tax benefits and PILOT have expired.

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 136 First Street  
Address Line2:  
City: NANUET  
State: NY  
Zip - Plus4: 10954  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 23  
Original Estimate of Jobs to be created: 5  
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: 23  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 26  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 3

Applicant Information

Applicant Name: Portables Unlimited, Inc.  
Address Line1: 136 First Street  
Address Line2:  
City: NANUET  
State: NY  
Zip - Plus4: 10954  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

30.

General Project Information

Project Code: 3901-13-09-B  
Project Type: Straight Lease  
Project Name: Raymour Furniture Company, Inc. II

Project part of another phase or multi phase: Yes  
Original Project Code: 3901-12-01-A  
Project Purpose Category: Other Categories

Total Project Amount: \$13,286,000.00  
Benefited Project Amount: \$9,436,633.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/25/2013  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: This is a regional warehouse and distribution center for Raymour Furniture Company. The assistance will allow for expansion of further of the wa

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$264,353.9  
Local Sales Tax Exemption: \$289,137.01  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$553,490.91  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$553,490.91

Location of Project

Address Line1: 30 Dunnigan Dr  
Address Line2:  
City: SUFFERN  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

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: 0  
# of FTE Construction Jobs during fiscal year: 5  
Net Employment Change: 0

Applicant Information

Applicant Name: Raymour & Flanigan  
Address Line1: 7248 Morgan Rd  
Address Line2:  
City: LIVERPOOL  
State: NY  
Zip - Plus4: 13088  
Province/Region:  
Country: USA

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

31.

General Project Information

Project Code: 3901-12-01-A  
Project Type: Straight Lease  
Project Name: Raymours Furniture Company, Inc.

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

Total Project Amount: \$46,000,000.00  
Benefited Project Amount: \$5,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/19/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/25/2012  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: The Agency approved additional benefits for an expansion of the warehouse facility in 2013.Please see 39011309B . The school district approved a PILOT c

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: \$0  
School Property Tax Exemption: \$1,001,813.05  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,001,813.05  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$956,390.07	\$956,390.07
Total PILOTS:	\$956,390.07	\$956,390.07

Net Exemptions: \$45,422.98

Location of Project

Address Line1: 30 Dunnigan Drive  
Address Line2:  
City: SUFFERN  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 300  
Average estimated annual salary of jobs to be created.(at Current market rates): 44,116  
Annualized salary Range of Jobs to be Created: 27,369 To: 117,895  
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: 168  
# of FTE Construction Jobs during fiscal year: 5  
Net Employment Change: 168

Applicant Information

Applicant Name: Raymour & Flanigan  
Address Line1: 7248 Morgan Road  
Address Line2:  
City: LIVERPOOL  
State: NY  
Zip - Plus4: 13088  
Province/Region:  
Country: USA

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

32.

General Project Information

Project Code: 39010703A  
Project Type: Bonds/Notes Issuance  
Project Name: Rockland Jewish Community Center Corp  
Project  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility  
  
Total Project Amount: \$13,945,000.00  
Benefited Project Amount: \$23,631,064.00  
Bond/Note Amount: \$13,945,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/19/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/21/2007  
or Leasehold Interest:  
Year Financial Assitance is 2032  
planned to End:  
Notes: Exempt Facility

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:  
  
PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 900 Route 45  
Address Line2:  
City: NEW CITY  
State: NY  
Zip - Plus4: 10956  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 166  
Original Estimate of Jobs to be created: 94  
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: 166  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 161  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (5)

Applicant Information

Applicant Name: Rockland Jewish Community Center  
Address Line1: 900 Route 45  
Address Line2:  
City: NEW CITY  
State: NY  
Zip - Plus4: 10956  
Province/Region:  
Country: USA

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

33.

General Project Information

Project Code: 3901-13-07-A  
Project Type: Straight Lease  
Project Name: Russo Development LLC

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

Total Project Amount: \$135,600,000.00  
Benefited Project Amount: \$65,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/01/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/28/2013  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Russo Development is constructing a facility that will be leased to Bloomberg LP for its global data center

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,380,250.1  
Local Sales Tax Exemption: \$1,509,648.55  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,889,898.65  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$2,889,898.65

Location of Project

Address Line1: 155 Corporate Dr  
Address Line2:  
City: ORANGEBURG  
State: NY  
Zip - Plus4: 10962  
Province/Region:  
Country: USA

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): 9,907  
Annualized salary Range of Jobs to be Created: 29,078 To: 99,236  
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: 0  
# of FTE Construction Jobs during fiscal year: 238  
Net Employment Change: 0

Applicant Information

Applicant Name: Russo Development LLC/155 Corporat  
Address Line1: 570 Commerce Blvd  
Address Line2:  
City: CARLSTADT  
State: NJ  
Zip - Plus4: 07072  
Province/Region:  
Country: USA

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

34.

General Project Information

Project Code: 39010504A  
Project Type: Straight Lease  
Project Name: Sentry Industries Inc

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

Total Project Amount: \$2,900,000.00  
Benefited Project Amount: \$850,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/15/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/27/2005  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Project closed.

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: One Bridge Street  
Address Line2:  
City: HILLBURN  
State: NY  
Zip - Plus4: 10931  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 14  
Original Estimate of Jobs to be created: 20  
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: 14  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 23  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9

Applicant Information

Applicant Name: Sentry Industries, Ltd.  
Address Line1: P.O. Box 885  
Address Line2:  
City: HILLBURN  
State: NY  
Zip - Plus4: 10931  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

35.

General Project Information

Project Code: 39019804A  
Project Type: Bonds/Notes Issuance  
Project Name: Shock Tech Inc

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

Total Project Amount: \$2,450,000.00  
Benefited Project Amount: \$2,450,000.00  
Bond/Note Amount: \$2,450,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 05/06/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/23/1998  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Manufacturing. No sales tax exemption were taken in 2011. The project was closed in 2013.

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 360 Route 59  
Address Line2:  
City: MONSEY  
State: NY  
Zip - Plus4: 10952  
Province/Region:  
Country: USA

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: 97  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 97

Applicant Information

Applicant Name: Shock Tech  
Address Line1: 360 Route 59  
Address Line2:  
City: MONSEY  
State: NY  
Zip - Plus4: 10952  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

36.

General Project Information

Project Code: 39010602B  
Project Type: Bonds/Notes Issuance  
Project Name: Special Needs Facilities Pooled Programs

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

Total Project Amount: \$375,000.00  
Benefited Project Amount: \$375,000.00  
Bond/Note Amount: \$375,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 04/18/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/15/2006  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Exempt Facility. Please Note: the Agency has determined that the Bond holder provided incorrect data on employment for 2012. The data for 2013 i

Location of Project

Address Line1: Crystal Run Village  
Address Line2: 601 Stony Ford Road  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10941  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Crystal Run Village, Inc.  
Address Line1: 601 Stony Ford Road  
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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 12.8  
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: 12.8  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 11.62  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (1.18)

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

37.

General Project Information

Project Code: 39010602A  
Project Type: Bonds/Notes Issuance  
Project Name: Special Needs Facilities Pooled Programs

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

Total Project Amount: \$3,235,000.00  
Benefited Project Amount: \$3,235,000.00  
Bond/Note Amount: \$3,235,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 04/18/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/15/2006  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Exempt Facility

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: RC Assoc For Learning Disabled  
Address Line2: "2 Crossfield Avenue, Suite 411"  
City: WEST NYACK  
State: NY  
Zip - Plus4: 10994  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 26  
Original Estimate of Jobs to be created: 39  
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: 26  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 58  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 32

Applicant Information

Applicant Name: Rockland County Assoc for the Lear  
Address Line1: 2 Crosfield Avenue, Suite 411  
Address Line2:  
City: WEST NYACK  
State: NY  
Zip - Plus4: 10994  
Province/Region:  
Country: USA

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

38.

General Project Information

Project Code: 3901-13-02-A  
Project Type: Straight Lease  
Project Name: Star Kay White, Inc.

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

Total Project Amount: \$4,450,000.00  
Benefited Project Amount: \$3,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/12/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/12/2013  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Refinancing of Mortgage the manufacturer will expand and upgrade equipment. Only Mortgage Recording Tax Abatement was approved.

Location of Project

Address Line1: 151 Wells Avenue  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920 - 0147  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Star Kay White, Inc.  
Address Line1: 151 Wells Avenue  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920 0147  
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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$39,000  
Total Exemptions: \$39,000.00  
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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$39,000

Project Employment Information

# of FTEs before IDA Status: 97  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 38,610.99  
Annualized salary Range of Jobs to be Created: 25,543.77 To: 68,000  
Original Estimate of Jobs to be Retained: 97  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 73,724.29  
Current # of FTEs: 97  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

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

39.

General Project Information

Project Code: 39010103A  
Project Type: Bonds/Notes Issuance  
Project Name: Tappan Wire and Cable Gussack Realty Company

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

Total Project Amount: \$5,000,000.00  
Benefited Project Amount: \$5,000,000.00  
Bond/Note Amount: \$5,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 01/16/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/03/2001  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$26,347.18  
Local Property Tax Exemption: \$101,337.59  
School Property Tax Exemption: \$252,579.61  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$380,264.38  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$25,160.78	\$25,160.78
Local PILOT:	\$81,708.85	\$81,708.85
School District PILOT:	\$221,386.75	\$221,386.75
Total PILOTS:	\$328,256.38	\$328,256.38

Net Exemptions: \$52,008

Location of Project

Address Line1: 44 High Street  
Address Line2:  
City: WEST NYACK  
State: NY  
Zip - Plus4: 10994  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 125  
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: 206  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 206

Applicant Information

Applicant Name: Tappan Wire and Cable/Gussack Real  
Address Line1: 44 High Street  
Address Line2:  
City: WEST NYACK  
State: NY  
Zip - Plus4: 10994  
Province/Region:  
Country: USA

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

40.

General Project Information

Project Code: 3901-12-02-A  
Project Type: Straight Lease  
Project Name: The Shops at Nanuet

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

Total Project Amount: \$150,000,000.00  
Benefited Project Amount: \$31,045,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 06/22/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/21/2012

or Leasehold Interest:  
Year Financial Assistance is 2015  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$917,068.89  
Local Sales Tax Exemption: \$1,003,044.1  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,920,112.99

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$1,920,112.99

Location of Project

Address Line1: 75 W Route 59  
Address Line2:  
City: NANUET  
State: NY  
Zip - Plus4: 10954  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 100  
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: 25  
# of FTE Construction Jobs during fiscal year: 740  
Net Employment Change: 25

Applicant Information

Applicant Name: The Retail Property Trust  
Address Line1: 225 W Washington St  
Address Line2:  
City: INDIANAPOLIS  
State: IN  
Zip - Plus4: 46204  
Province/Region:  
Country: USA

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

41.

General Project Information

Project Code: 3901-10-01-A  
Project Type: Straight Lease  
Project Name: UNITED STRUCTURAL WORKS, INC.

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

Total Project Amount: \$1,250,000.00  
Benefited Project Amount: \$1,250,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/20/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/26/2010  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$4,001.18  
Local Sales Tax Exemption: \$4,376.29  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,377.47  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$8,377.47

Location of Project

Address Line1: 45 HEMLOCK DRIVE  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 13  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000  
Original Estimate of Jobs to be Retained: 5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000  
Current # of FTEs: 89  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 76

Applicant Information

Applicant Name: UNITED STRUCTURAL WORKS, INC.  
Address Line1: 45 HEMLOCK DRIVE  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

42.

General Project Information

Project Code: 3901-08-01-A  
Project Type: Straight Lease  
Project Name: Urarn Associates, LLC

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

Total Project Amount: \$9,500,000.00  
Benefited Project Amount: \$9,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/20/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/24/2008  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: The Agency is monitoring job creation.

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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 706 Executive Blvd  
Address Line2:  
City: VALLEY COTTAGE  
State: NY  
Zip - Plus4: 10989  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 5  
Original Estimate of Jobs to be created: 12  
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: 5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Urarn Associates  
Address Line1: 706 Executive Blvd  
Address Line2:  
City: VALLEY COTTAGE  
State: NY  
Zip - Plus4: 10989  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

43.

General Project Information

Project Code: 3901-11-04  
Project Type: Straight Lease  
Project Name: Vitane Pharmaceuticals, Inc.

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

Total Project Amount: \$5,500,000.00  
Benefited Project Amount: \$1,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/19/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/29/2011  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: This is a new company to county. The agency is monitoring expansion and job creation for compliance.

Location of Project

Address Line1: 125 Wells Avneue  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Vitane Pharmaceuticals, Inc.  
Address Line1: 17701 Cowan  
Address Line2: suite 150  
City: IRVINE  
State: CA  
Zip - Plus4: 92614  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$477.61  
Local Sales Tax Exemption: \$522.39  
County Real Property Tax Exemption: \$4,533.13  
Local Property Tax Exemption: \$14,405.59  
School Property Tax Exemption: \$47,533.86  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$67,472.58  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,533.13	\$4,533.13
Local PILOT:	\$14,290.23	\$14,290.23
School District PILOT:	\$47,533.86	\$47,533.86
Total PILOTS:	\$66,357.22	\$66,357.22

Net Exemptions: \$1,115.36

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 30  
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: 9  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9

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

44.

General Project Information

Project Code: 3901-09-01-A  
Project Type: Straight Lease  
Project Name: WYETH HOLDINGS CORPORATION

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

Total Project Amount: \$283,000.00  
Benefited Project Amount: \$283,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/24/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/30/2009  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: Per the Agency's Lease Agreement, this project self terminated on 12/31/2011. No activities or benefits were undertaken, It should be noted that the

Location of Project

Address Line1: 401 NORTH MIDDLETOWN RD  
Address Line2:  
City: PEARL RIVER  
State: NY  
Zip - Plus4: 10965  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: WYETH HOLDINGS CORPORATION  
Address Line1: 401 NORTH MIDDLETOWN RD  
Address Line2:  
City: PEARL RIVER  
State: NY  
Zip - Plus4: 10965  
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: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 3,000  
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: 3,000  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 3,000  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
44	\$10,300,219.88	\$3,001,836.90	\$7,298,382.98	1,344.72

**Additional Comments:**

A number of project contain notes identifying closed projects, projects that have exceeded sales tax benefits and project data corrections.