

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

**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?	No	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.ocnyida.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.ocnyida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.ocnyida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.orangecountygov.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Rogulski, Mary Ellen	Name	Brescia, Stephen
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2008	Term Start Date	01/01/2014
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2015
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?	Yes

Board of Directors Listing

Name	Vernon, Russell	Name	Schreibeis, Sr., Robert J
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	08/01/2012	Term Start Date	01/01/2010
Term Expiration Date	12/12/2014	Term Expiration Date	12/31/2016
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	VanLeeuwen, Henry	Name	Steinberg, Jr., John
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/1987	Term Start Date	01/01/1989
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2014
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	Armistead, Robert T
Chair of the Board	Yes
If yes, Chairman Designated by.	Elected by Board
Term Start Date	01/01/2003
Term Expiration Date	12/31/2015
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
Appointed By	Other
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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 municipal government position?	No

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Kleiman, Joel	CFO	Executive	IDA			PT	Yes	5,000.00	6,166.66	0	0	0	0	6,166.66	No	
Malone, Peter	Managing Director	Managerial	Orange County Business Accelerator			PT	Yes	0.00	2,002	0	0	0	0	2,002	No	
Petro, James R	Executive Director	Executive	IDA			PT	Yes	60,000.00	57,923.27	0	0	0	0	57,923.27	No	
Reilly, Kelly	Client Services Specialist	Administrative and Clerical	Orange County Business Accelerator			FT	Yes	45,000.00	44,566.52	0	0	0	0	44,566.52	No	
Villasuso, Laurie	Associate Executive Director	Executive	IDA			FT	Yes	61,000.00	59,780.47	0	0	0	0	59,780.47	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
Vernon, Russell	Board of Directors												X	
Armistead, Robert T	Board of Directors												X	
Rogulski, Mary Ellen	Board of Directors												X	
Brescia, Stephen	Board of Directors												X	
Steinberg, Jr., John	Board of Directors												X	
VanLeeuwen, Henry	Board of Directors												X	
Schreibeis, Sr., Robert J	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
No Data has been entered by the Authority for this section in PARIS														

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

Subsidiary/Component Unit Verification

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

Name of Subsidiary/Component Unit	Status	Requested Changes
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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	\$5,711,559
Investments	\$3,861,052
Receivables, net	\$447,253
Other assets	\$27,108
<b>Total Current Assets</b>	<b>\$10,046,972</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$14,648
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$88,734
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$88,734
<b>Total Noncurrent Assets</b>	<b>\$103,382</b>
<b>Total Assets</b>	<b>\$10,150,354</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$378,722
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>\$378,722</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** **\$378,722**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$88,734
Restricted	\$3,770,000
Unrestricted	\$5,912,898
<b>Total Net Assets</b>	<b>\$9,771,632</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$2,036,876
Rental & financing income	\$111,248
Other operating revenues	\$169,902
<b>Total Operating Revenue</b>	<b>\$2,318,026</b>

Operating Expenses

Salaries and wages	\$163,963
Other employee benefits	\$18,927
Professional services contracts	\$214,536
Supplies and materials	\$16,355
Depreciation & amortization	\$12,374
Other operating expenses	\$821,795
<b>Total Operating Expenses</b>	<b>\$1,247,950</b>

Operating Income (Loss) **\$1,070,076**

Nonoperating Revenues

Investment earnings	\$38,919
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>\$38,919</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	\$1,062,006
Other nonoperating expenses	\$177,692
<b>Total Nonoperating Expenses</b>	<b>\$1,239,698</b>
<b>Income (Loss) Before Contributions</b>	<b>(\$130,703)</b>
Capital Contributions	\$0
Change in net assets	(\$130,703)
Net assets (deficit) beginning of year	\$9,902,335
Other net assets changes	\$0
<b>Net assets (deficit) at end of year</b>	<b>\$9,771,632</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	195,340,524.00	0.00	12,350,380.00	182,990,144.00
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?	Yes	<a href="http://www.ocnyida.com">www.ocnyida.com</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	No	
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

Project Code: 33051402A  
Project Type: Straight Lease  
Project Name: 347 Avenue of the Americas, LLC

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

Total Project Amount: \$4,500,000.00  
Benefited Project Amount: \$4,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/20/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/01/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: PILOT begins 2016

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$86,197.17  
Local Sales Tax Exemption: \$88,893.57  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$175,090.74  
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: \$175,090.74

Location of Project

Address Line1: 347 Avenue of the Amercas  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Zip - Plus4: 12553  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 70,000  
Annualized salary Range of Jobs to be Created: 50,000 To: 100,000  
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: 0  
# of FTE Construction Jobs during fiscal year: 23  
Net Employment Change: 0

Applicant Information

Applicant Name: Stewart FBI, LLC (347 Avenue of th  
Address Line1: 80 Curtwright Dr., Suite 5  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Zip - Plus4: 14221  
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: 33051401A  
Project Type: Tax Exemptions  
Project Name: Advanced Coating Technologies LLC

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

Total Project Amount: \$140,000,000.00  
Benefited Project Amount: \$140,000,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 01/15/2015  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: AKA Pratt & Whitney

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$150,304  
Local Sales Tax Exemption: \$128,831  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$279,135.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$279,135

Location of Project

Address Line1: 225 Tower Dr.  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10941  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 100  
Original Estimate of Jobs to be created: 27  
Average estimated annual salary of jobs to be created.(at Current market rates): 500,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 85,000  
Original Estimate of Jobs to be Retained: 100  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 70,000  
Current # of FTEs: 119  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 19

Applicant Information

Applicant Name: Pratt & Whitney Advanced Coating T  
Address Line1: 400 Main St.  
Address Line2:  
City: EAST HARTFORD  
State: CT  
Zip - Plus4: 06108  
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: 33050601A  
Project Type: Straight Lease  
Project Name: Airport Properties II

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

Total Project Amount: \$15,179,083.00  
Benefited Project Amount: \$15,179,083.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/20/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/16/2007  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Other (hotel)

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$26,856  
Local Property Tax Exemption: \$23,551  
School Property Tax Exemption: \$191,323  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$241,730.00  
Total Exemptions Net of RPTL Section 485-b: \$241,731.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$17,808.71	\$16,960.68
Local PILOT:	\$28,978.14	\$28,978.14
School District PILOT:	\$138,568.78	\$138,568.78
Total PILOTS:	\$185,355.63	\$184,507.6

Net Exemptions: \$56,374.37

Location of Project

Address Line1: 1010 D Street  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Zip - Plus4: 12553  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 49  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 17,000 To: 25,000  
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: 24  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 24

Applicant Information

Applicant Name: Airport Properties II  
Address Line1: 1010 D Street  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Zip - Plus4: 12553  
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: 33050809A  
Project Type: Straight Lease  
Project Name: Airport Properties VIII

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

Total Project Amount: \$7,863,000.00  
Benefited Project Amount: \$7,863,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/19/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Hotel located at Stewart Airport which is exempt from Real Porepty Tax No Tax Assessed.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$6,359.1  
Local Property Tax Exemption: \$5,576.43  
School Property Tax Exemption: \$45,301.71  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$57,237.24  
Total Exemptions Net of RPTL Section 485-b: \$57,237.24

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,677.06	\$6,359.1
Local PILOT:	\$10,355.99	\$10,355.99
School District PILOT:	\$20,730.05	\$32,173.68
Total PILOTS:	\$37,763.1	\$48,888.77

Net Exemptions: \$19,474.14

Location of Project

Address Line1: 1 Express Drive  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12550  
Province/Region:  
Country: USA

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): 23,439  
Annualized salary Range of Jobs to be Created: 23,439 To: 23,439  
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: Airport Properties VIII  
Address Line1: 1 Express Drive  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12550  
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

5.

General Project Information

Project Code: 33050901A  
Project Type: Straight Lease  
Project Name: C&S Wholesale Grocers, Inc.

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

Total Project Amount: \$55,248,000.00  
Benefited Project Amount: \$55,248,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/18/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/21/2009  
or Leasehold Interest:  
Year Financial Assitance is 2024  
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: \$53,897.65  
Local Property Tax Exemption: \$47,181.63  
School Property Tax Exemption: \$329,136.31  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$430,215.59  
Total Exemptions Net of RPTL Section 485-b: \$430,215.59

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,781.69	\$18,781.69
Local PILOT:	\$16,441.36	\$16,441.36
School District PILOT:	\$130,598.83	\$130,598.83
Total PILOTS:	\$165,821.88	\$165,821.88

Net Exemptions: \$264,393.71

Location of Project

Address Line1: 1 Elizabeth Drive  
Address Line2:  
City: CHESTER  
State: NY  
Zip - Plus4: 10918  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 285  
Original Estimate of Jobs to be created: 330  
Average estimated annual salary of jobs to be created.(at Current market rates): 48,275  
Annualized salary Range of Jobs to be Created: 48,275 To: 48,275  
Original Estimate of Jobs to be Retained: 285  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 48,275  
Current # of FTEs: 716  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 431

Applicant Information

Applicant Name: C&S Wholesale Grocers, Inc.  
Address Line1: 7 Corporate Drive  
Address Line2:  
City: KEENE  
State: NH  
Zip - Plus4: 03431  
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: 3305 13 07A  
Project Type: Tax Exemptions  
Project Name: CPG Partners, LP

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

Total Project Amount: \$120,000,000.00  
Benefited Project Amount: \$120,000,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 06/20/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$511,721  
Local Sales Tax Exemption: \$527,712  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,039,433.00  
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$1,039,433

Location of Project

Address Line1: 498 Red Apple Court  
Address Line2:  
City: CENTRAL VALLEY  
State: NY  
Zip - Plus4: 10917  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 4,500  
Original Estimate of Jobs to be created: 400  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 20,000 To: 80,000  
Original Estimate of Jobs to be Retained: 4,500  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 124  
Net Employment Change: (4,500)

Applicant Information

Applicant Name: CPG Partners, LP  
Address Line1: 105 Eisenhower Pkwy  
Address Line2:  
City: ROSELAND  
State: NJ  
Zip - Plus4: 07068  
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

7.

General Project Information

Project Code: 33050501A  
Project Type: Straight Lease  
Project Name: CRH Realty II, LLD

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

Total Project Amount: \$2,720,000.00  
Benefited Project Amount: \$2,720,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/20/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Private Medical Office

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$58,655.73  
Local Property Tax Exemption: \$44,809.29  
School Property Tax Exemption: \$386,188.13  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$489,653.15  
Total Exemptions Net of RPTL Section 485-b: \$489,653.15

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$24,706.68	\$24,706.68
Local PILOT:	\$24,414.2	\$24,414.2
School District PILOT:	\$200,050.59	\$200,050.59
Total PILOTS:	\$249,171.47	\$249,171.47

Net Exemptions: \$240,481.68

Location of Project

Address Line1: 95 Crystal Run Road  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10941  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 725  
Original Estimate of Jobs to be created: 350  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000  
Original Estimate of Jobs to be Retained: 725  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000  
Current # of FTEs: 416.46  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (308.54)

Applicant Information

Applicant Name: CRH Realty II, LLC  
Address Line1: 155 Crystal Run Road  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10941  
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: 33051403A  
Project Type: Straight Lease  
Project Name: CRH Realty VIII, LLC

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

Total Project Amount: \$30,850,054.00  
Benefited Project Amount: \$30,850,054.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/20/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Healthcare facility2014 Construction phase, not yet subject to PILOT

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$79,018  
Local Sales Tax Exemption: \$81,484  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$160,502.00  
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: \$160,502

Location of Project

Address Line1: 1000-1006 Union Ave.  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12553  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 237  
Average estimated annual salary of jobs to be created.(at Current market rates): 60,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 150,000  
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: 0  
# of FTE Construction Jobs during fiscal year: 200  
Net Employment Change: 0

Applicant Information

Applicant Name: CRH Realty VIII, LLC  
Address Line1: 155 Crystal Run Rd.  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10940  
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: 3305 12 02A  
Project Type: Straight Lease  
Project Name: CRH realty VI, LLC

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

Total Project Amount: \$14,638,700.00  
Benefited Project Amount: \$14,638,700.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/20/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2012  
or Leasehold Interest:  
Year Financial Assitance is 2023  
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: \$17,652.27  
Local Property Tax Exemption: \$13,485.22  
School Property Tax Exemption: \$105,677.54  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$136,815.03  
Total Exemptions Net of RPTL Section 485-b: \$136,815.03

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,388.66	\$1,388.66
Local PILOT:	\$1,372.23	\$1,372.23
School District PILOT:	\$31,273	\$31,273
Total PILOTS:	\$34,033.89	\$34,033.89

Net Exemptions: \$102,781.14

Location of Project

Address Line1: Rykowski Ln  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10940  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 300  
Original Estimate of Jobs to be created: 200  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,516  
Annualized salary Range of Jobs to be Created: 24,000 To: 96,000  
Original Estimate of Jobs to be Retained: 300  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,516  
Current # of FTEs: 286.6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (13.4)

Applicant Information

Applicant Name: CRH Realty VI  
Address Line1: 155 Crystal Run Road  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10941  
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: 33051201A  
Project Type: Straight Lease  
Project Name: Carlisle Construction

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

Total Project Amount: \$35,000,000.00  
Benefited Project Amount: \$35,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/16/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2012  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: PILOT payments start year 2014

Location of Project

Address Line1: 9 Hudson Crossing Dr.  
Address Line2:  
City: CAMPBELL HALL  
State: NY  
Zip - Plus4: 10916  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Carlisle Construction Materials In  
Address Line1: 1285 Ritner Highway  
Address Line2:  
City: CARLISLE  
State: PA  
Zip - Plus4: 17013  
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: \$81,300.45  
Local Property Tax Exemption: \$18,894.17  
School Property Tax Exemption: \$488,243.35  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$588,437.97  
Total Exemptions Net of RPTL Section 485-b: \$588,437.97

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$21,916.98	\$21,916.98
Local PILOT:	\$7,348.93	\$7,348.93
School District PILOT:	\$58,436.43	\$58,436.43
Total PILOTS:	\$87,702.34	\$87,702.34

Net Exemptions: \$500,735.63

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 22  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,690  
Annualized salary Range of Jobs to be Created: 36,000 To: 48,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 42,000  
Current # of FTEs: 82  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 82

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: 3305 11 04A  
Project Type: Straight Lease  
Project Name: Continental Organics, LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$4,613,198.00  
Benefited Project Amount: \$4,613,198.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/21/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2026  
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: \$9,833.91  
Local Property Tax Exemption: \$8,623.57  
School Property Tax Exemption: \$69,064.4  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$87,521.88  
Total Exemptions Net of RPTL Section 485-b: \$87,521.88

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,338.49	\$3,338.49
Local PILOT:	\$7,042.6	\$7,042.6
School District PILOT:	\$0	\$27,216.63
Total PILOTS:	\$10,381.09	\$37,597.72

Net Exemptions: \$77,140.79

Location of Project

Address Line1: 320 and 354 Mt. Airy Road  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Zip - Plus4: 12553  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 2  
Original Estimate of Jobs to be created: 114  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 24,000 To: 144,000  
Original Estimate of Jobs to be Retained: 2  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 35  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 33

Applicant Information

Applicant Name: Continental Farms, LLC  
Address Line1: 4 Crotty Ln.  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Zip - Plus4: 12553  
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: 33050604A  
Project Type: Bonds/Notes Issuance  
Project Name: Crystal Run Village

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

Total Project Amount: \$3,855,000.00  
Benefited Project Amount: \$3,855,000.00  
Bond/Note Amount: \$3,855,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 05/17/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/15/2006  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: Bond issue only

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: 601 Stoney Ford Road  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10941  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 63  
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: 63  
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: (63)

Applicant Information

Applicant Name: Crystal Run Village  
Address Line1: 601 Stony Ford Road  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10940  
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: 3305 13 04A  
Project Type: Straight Lease  
Project Name: Fairbanks MFG LLC

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

Total Project Amount: \$6,500,000.00  
Benefited Project Amount: \$6,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/20/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: PILOT begins 2015

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$84,452  
Local Sales Tax Exemption: \$87,091  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$171,543.00  
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: \$171,543

Location of Project

Address Line1: 79 Industrial Place Ext.  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10940  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 84  
Original Estimate of Jobs to be created: 119  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 250,000  
Original Estimate of Jobs to be Retained: 84  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000  
Current # of FTEs: 173  
# of FTE Construction Jobs during fiscal year: 26  
Net Employment Change: 89

Applicant Information

Applicant Name: Fairbanks MFG LLC  
Address Line1: 79 Industrial Place Ext.  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10940  
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

14.

General Project Information

Project Code: 33050806A  
Project Type: Straight Lease  
Project Name: First Columbia - 4LA, LLC

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

Total Project Amount: \$3,000,000.00  
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: 08/20/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Office Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,556.47  
Local Property Tax Exemption: \$7,503.35  
School Property Tax Exemption: \$58,246.31  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$74,306.13  
Total Exemptions Net of RPTL Section 485-b: \$74,306.13

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,679.28	\$3,679.28
Local PILOT:	\$4,975	\$4,975
School District PILOT:	\$31,375.85	\$31,375.85
Total PILOTS:	\$40,030.13	\$40,030.13

Net Exemptions: \$34,276

Location of Project

Address Line1: 4 London Avenue  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Zip - Plus4: 12553  
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): 40,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 40,000  
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: 41  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 41

Applicant Information

Applicant Name: First Columbia - 4LA, LLC  
Address Line1: 22 Century Drive  
Address Line2: Suite 301  
City: LATHAM  
State: NY  
Zip - Plus4: 12110  
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: 3305 11 02A  
Project Type: Straight Lease  
Project Name: Gabrielle Manufacturing

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

Total Project Amount: \$4,942,000.00  
Benefited Project Amount: \$4,942,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/17/2010  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Benefits package was never finalized.  
No PILOT or sales tax exemptions have been issued or received.

Location of Project

Address Line1: 37-21 24th St.  
Address Line2:  
City: LONG ISLAND CITY  
State: NY  
Zip - Plus4: 11101  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Gabrielle Manufacturing  
Address Line1: 11Bond St.  
Address Line2:  
City: CENTRAL VALLEY  
State: NY  
Zip - Plus4: 10917  
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: 18  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 36,000  
Original Estimate of Jobs to be Retained: 18  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (18)

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

16.

General Project Information

Project Code: 33059401A  
Project Type: Bonds/Notes Issuance  
Project Name: Glenn Arden, Inc.

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

Total Project Amount: \$28,020,000.00  
Benefited Project Amount: \$28,020,000.00  
Bond/Note Amount: \$28,020,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 01/01/1994  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1994  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: ServiceDid not report employment figures for 2009.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$66,534  
Local Property Tax Exemption: \$116,333  
School Property Tax Exemption: \$188,202  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$371,069.00  
Total Exemptions Net of RPTL Section 485-b: \$346,852.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$66,534	\$66,534
Local PILOT:	\$116,333	\$116,333
School District PILOT:	\$188,202	\$188,202
Total PILOTS:	\$371,069	\$371,069

Net Exemptions: \$0

Location of Project

Address Line1: 46 Harriman Drive  
Address Line2:  
City: GOSHEN  
State: NY  
Zip - Plus4: 10924  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 105  
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: 88  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 88

Applicant Information

Applicant Name: Glen Arden  
Address Line1: 46 Harriman Drive  
Address Line2:  
City: GOSHEN  
State: NY  
Zip - Plus4: 10924  
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

17.

General Project Information

Project Code: 3305 13 03A  
Project Type: Straight Lease  
Project Name: Hudson Transit Lines

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$13,000,000.00  
Benefited Project Amount: \$13,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/01/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: First year of project, the company makes a PILOT payment, . but at the full assessment.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$214,574  
Local Sales Tax Exemption: \$220,395  
County Real Property Tax Exemption: \$6,104.08  
Local Property Tax Exemption: \$5,343.47  
School Property Tax Exemption: \$37,275.72  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$483,692.27  
Total Exemptions Net of RPTL Section 485-b: \$48,723.27

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,104.08	\$6,104.08
Local PILOT:	\$10,808.89	\$10,808.89
School District PILOT:	\$37,275.72	\$37,275.72
Total PILOTS:	\$54,188.69	\$54,188.69

Net Exemptions: \$429,503.58

Location of Project

Address Line1: 66 Tetz Rd.  
Address Line2:  
City: CHESTER  
State: NY  
Zip - Plus4: 10918  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 223  
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: 80  
Net Employment Change: 0

Applicant Information

Applicant Name: Hudson Transit Lines  
Address Line1: 66 Tetz Rd.  
Address Line2:  
City: CHESTER  
State: NY  
Zip - Plus4: 10918  
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

18.

General Project Information

Project Code: 33050704A  
Project Type: Straight Lease  
Project Name: International Business Machines Corporation

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

Total Project Amount: \$60,000,000.00  
Benefited Project Amount: \$60,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/28/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/29/2008  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Computer software PILOT is a fixed payment per year, per agreementContinued Sales Tax Exemption is part of agreement

Location of Project

Address Line1: 299 Long Meadow Road  
Address Line2:  
City: WARWICK  
State: NY  
Zip - Plus4: 10990  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: International Business Machines Co  
Address Line1: 1 North Castle Drive  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,442,431  
Local Sales Tax Exemption: \$1,487,507  
County Real Property Tax Exemption: \$100,082.8  
Local Property Tax Exemption: \$32,466.8  
School Property Tax Exemption: \$349,611.85  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,412,099.45  
Total Exemptions Net of RPTL Section 485-b: \$482,161.45

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$130,750	\$130,750
Local PILOT:	\$83,680	\$83,680
School District PILOT:	\$308,570	\$308,570
Total PILOTS:	\$523,000	\$523,000

Net Exemptions: \$2,889,099.45

Project Employment Information

# of FTEs before IDA Status: 568  
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: 568  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 77,464  
Current # of FTEs: 379  
# of FTE Construction Jobs during fiscal year: 22  
Net Employment Change: (189)

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

19.

General Project Information

Project Code: na  
Project Type: Straight Lease  
Project Name: JDP Associates LLC

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

Total Project Amount: \$7,071,517.00  
Benefited Project Amount: \$7,071,517.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/01/2008  
IDA Took Title No  
to Property:  
Date IDA Took Title  
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: \$22,063.48  
Local Property Tax Exemption: \$19,511.45  
School Property Tax Exemption: \$156,971.8  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$198,546.73  
Total Exemptions Net of RPTL Section 485-b: \$198,546.73

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$48,828	\$48,828
Local PILOT:	\$0	\$0
School District PILOT:	\$118,930	\$118,930
Total PILOTS:	\$167,758	\$167,758

Net Exemptions: \$30,788.73

Location of Project

Address Line1: 17 Eroe N;vd/  
Address Line2:  
City: ALBANY  
State: NY  
Zip - Plus4: 12204  
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: 27  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 27

Applicant Information

Applicant Name: JDP Associates LLC  
Address Line1: 17 Erie Blvd  
Address Line2:  
City: ALBANY  
State: NY  
Zip - Plus4: 12204  
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

20.

General Project Information

Project Code: 33050602A  
Project Type: Straight Lease  
Project Name: Leentjes Amusements

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

Total Project Amount: \$4,122,000.00  
Benefited Project Amount: \$4,122,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/17/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/23/2006  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: ServiceSalary information not given in application.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$10,170.57  
Local Property Tax Exemption: \$32,334.11  
School Property Tax Exemption: \$62,108.53  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$104,613.21  
Total Exemptions Net of RPTL Section 485-b: \$104,613.21

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,818.99	\$5,818.99
Local PILOT:	\$18,508.76	\$18,508.76
School District PILOT:	\$41,647.47	\$41,647.47
Total PILOTS:	\$65,975.22	\$65,975.22

Net Exemptions: \$38,637.99

Location of Project

Address Line1: 109 Brookline Ave.  
Address Line2:  
City: CHESTER  
State: NY  
Zip - Plus4: 10918  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 3  
Original Estimate of Jobs to be created: 130  
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: 2  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 45  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 42

Applicant Information

Applicant Name: Leentjes Amusements  
Address Line1: PO Box 132  
Address Line2:  
City: CHESTER  
State: NY  
Zip - Plus4: 10918  
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: 3305 11 05A  
Project Type: Straight Lease  
Project Name: Mediacom Realty LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$40,770,000.00  
Benefited Project Amount: \$40,770,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/20/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: Communications.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$21,449.41  
Local Property Tax Exemption: \$15,103.77  
School Property Tax Exemption: \$144,074.51  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$180,627.69  
Total Exemptions Net of RPTL Section 485-b: \$180,627.68

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,519.86	\$4,304.63
Local PILOT:	\$6,078.83	\$6,078.83
School District PILOT:	\$43,871.11	\$43,871.11
Total PILOTS:	\$54,469.8	\$54,254.57

Net Exemptions: \$126,157.89

Location of Project

Address Line1: 24 Old Mansion Rd.  
Address Line2:  
City: BLOOMING GROVE  
State: NY  
Zip - Plus4: 10914  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 250  
Original Estimate of Jobs to be created: 150  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 200,000  
Original Estimate of Jobs to be Retained: 250  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 100,000  
Current # of FTEs: 351.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 101.5

Applicant Information

Applicant Name: Mediacom Realty, LLC  
Address Line1: 100 Crystal Run Rd.  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10941  
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

22.

General Project Information

Project Code: 33050606A  
Project Type: Straight Lease  
Project Name: Millennium Pipeline

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$80,700,000.00  
Benefited Project Amount: \$80,700,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/19/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Gas pipeline PILOT payment is fixed per agreement, and is based upon the committed capacity of over 700K decatherms; pipeline affects multiple pa

Location of Project

Address Line1: PO Box 1565  
Address Line2:  
City: PEARL RIVER  
State: NY  
Zip - Plus4: 10965  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Millennium Pipeline  
Address Line1: PO Box 1565  
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: \$167,000  
Local Property Tax Exemption: \$120,600  
School Property Tax Exemption: \$1,154,650  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,442,250.00  
Total Exemptions Net of RPTL Section 485-b: \$1,442,250.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$167,000	\$167,000
Local PILOT:	\$120,600	\$120,600
School District PILOT:	\$1,154,650	\$1,154,650
Total PILOTS:	\$1,442,250	\$1,442,250

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 350  
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

23.

General Project Information

Project Code: 33050612A  
Project Type: Straight Lease  
Project Name: Millwood Place, LLC

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

Total Project Amount: \$10,500,000.00  
Benefited Project Amount: \$10,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/19/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/21/2006  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: PILOT agreement never issued. Sales and Use Tax Exemptions only.

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: 6 Centre Drive  
Address Line2:  
City: CENTRAL VALLEY  
State: NY  
Zip - Plus4: 10917  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 145  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 15,000 To: 25,000  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Millwood Place, LLC  
Address Line1: PO Box 7417  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12550  
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

24.

General Project Information

Project Code: 3305 13 05A  
Project Type: Tax Exemptions  
Project Name: Monroe Cable Company, Inc.

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

Total Project Amount: \$7,000,000.00  
Benefited Project Amount: \$7,000,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 10/16/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/21/2013  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: estimate of 25 jobs to be created over 5 yrs

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$4,422  
Local Sales Tax Exemption: \$4,422  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,844.00  
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$8,844

Location of Project

Address Line1: 35 Commercial Ave  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10940  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 5  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 31,000 To: 52,000  
Original Estimate of Jobs to be Retained: 5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 118  
# of FTE Construction Jobs during fiscal year: 10  
Net Employment Change: 113

Applicant Information

Applicant Name: Monroe Cable Co Inc/Sudbury Realty  
Address Line1: 14 Commercial Ave.  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Zip - Plus4: 10941  
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

25.

General Project Information

Project Code: 33050805A  
Project Type: Straight Lease  
Project Name: North Jersey Trailer & Truck Service, Inc.  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$2,250,000.00  
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: 08/20/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/24/2009  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Project did not respond to confirmation 2010; Project did not respond to confirmation 2011; Project did not respond to confirmation in 2012; Project

Location of Project

Address Line1: 1 Calvary Court  
Address Line2:  
City: GOSHEN  
State: NY  
Zip - Plus4: 10924  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: North Jersey Trailer & Truck Servi  
Address Line1: 975 Belmont Ave.  
Address Line2:  
City: NORTH HALEDON  
State: NJ  
Zip - Plus4: 07508  
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: \$4,317.1  
Local Property Tax Exemption: \$1,892.01  
School Property Tax Exemption: \$25,845.87  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$32,054.98  
Total Exemptions Net of RPTL Section 485-b: \$32,054.98

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: \$32,054.98

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 18  
Average estimated annual salary of jobs to be created.(at Current market rates): 36,000  
Annualized salary Range of Jobs to be Created: 36,000 To: 36,000  
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: 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

26.

General Project Information

Project Code: 33050609A  
Project Type: Straight Lease  
Project Name: Orange County Chamber of Commerce

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

Total Project Amount: \$3,400,000.00  
Benefited Project Amount: \$3,400,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 07/19/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/30/2006  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Service

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,374.36  
Local Property Tax Exemption: \$2,267.7  
School Property Tax Exemption: \$50,308.54  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$60,950.60  
Total Exemptions Net of RPTL Section 485-b: \$60,950.60

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,995.61	\$4,995.61
Local PILOT:	\$9,352.75	\$9,352.72
School District PILOT:	\$31,412.6	\$31,412.6
Total PILOTS:	\$45,760.96	\$45,760.93

Net Exemptions: \$15,189.64

Location of Project

Address Line1: 30 Scotts Corners Drive  
Address Line2:  
City: MONTGOMERY  
State: NY  
Zip - Plus4: 12549  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 15  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 42,791 To: 51,350  
Original Estimate of Jobs to be Retained: 15  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (9)

Applicant Information

Applicant Name: Orange County Chamber of Commerce  
Address Line1: 30 Scott's Corners Drive  
Address Line2:  
City: MONTGOMERY  
State: NY  
Zip - Plus4: 12549  
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: 33050607A  
Project Type: Straight Lease  
Project Name: Orange County Choppers, Inc.

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

Total Project Amount: \$13,400,000.00  
Benefited Project Amount: \$13,400,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/20/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/16/2007  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: ManufacturingSalary information not given in applicationDid not supply employment info. Did not respond to confirmation request 2010. Company did n

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$39,311.78  
Local Property Tax Exemption: \$34,764.67  
School Property Tax Exemption: \$279,685.69  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$353,762.14  
Total Exemptions Net of RPTL Section 485-b: \$353,762.13

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: \$353,762.14

Location of Project

Address Line1: 14 Crossroads Court  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12550  
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): 23,000  
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: Orange County Choppers  
Address Line1: 14 Crossroads Court  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12550  
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: 33059101A  
Project Type: Bonds/Notes Issuance  
Project Name: Orange County Mental Retardation

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

Total Project Amount: \$3,380,000.00  
Benefited Project Amount: \$3,380,000.00  
Bond/Note Amount: \$3,380,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 01/01/1991  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1991  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Bonds redeemed/matured 9/1/14

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: 245 Broadway  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12550  
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: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Orange County Mental Retardation  
Address Line1: 249 Broadway  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12550  
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

29.

General Project Information

Project Code: 3305 13 06A  
Project Type: Straight Lease  
Project Name: Pharmline, Inc.

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

Total Project Amount: \$27,500,000.00  
Benefited Project Amount: \$27,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/15/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: PILOT pmts begin 2015

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$59,313  
Local Sales Tax Exemption: \$61,166  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$120,479.00  
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: \$120,479

Location of Project

Address Line1: 41 Bridge St.  
Address Line2:  
City: FLORIDA  
State: NY  
Zip - Plus4: 10921  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 20  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 28,000 To: 32,000  
Original Estimate of Jobs to be Retained: 20  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,000  
Current # of FTEs: 82  
# of FTE Construction Jobs during fiscal year: 12  
Net Employment Change: 62

Applicant Information

Applicant Name: Pharmline, Inc.  
Address Line1: 41 Bridge ST.  
Address Line2:  
City: FLORIDA  
State: NY  
Zip - Plus4: 10921  
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

30.

General Project Information

Project Code: OCFC 11 01A  
Project Type: Bonds/Notes Issuance  
Project Name: President Container Holdings, Inc.

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: Taxable  
Not For Profit: No  
Date Project Approved: 07/01/2010  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: NO PILOT, and Mortgage Recording Tax Exemption has exhausted

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: Ballard Rd.  
Address Line2:  
City: WALLKILL  
State: NY  
Zip - Plus4: 12589  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 222  
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: President Container Holdings, Inc.  
Address Line1: 200 West Commercial Ave.  
Address Line2:  
City: MOONACHIE  
State: NJ  
Zip - Plus4: 07074  
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

31.

General Project Information

Project Code: 3305 10 01A  
Project Type: Straight Lease  
Project Name: Satin Fine Foods, Inc.

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

Total Project Amount: \$7,502,063.00  
Benefited Project Amount: \$7,502,063.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 10/20/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/16/2011  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Project did not respond to request for information in 2011.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$27,785.28  
Local Property Tax Exemption: \$88,335.52  
School Property Tax Exemption: \$169,676.11  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$285,796.91  
Total Exemptions Net of RPTL Section 485-b: \$285,795.91

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,193.74	\$12,193.74
Local PILOT:	\$38,785.27	\$38,785.27
School District PILOT:	\$86,703.82	\$86,703.82
Total PILOTS:	\$137,682.83	\$137,682.83

Net Exemptions: \$148,114.08

Location of Project

Address Line1: 32 Leon Lane  
Address Line2:  
City: CHESTER  
State: NY  
Zip - Plus4: 10918  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 23  
Original Estimate of Jobs to be created: 85  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 35,000  
Original Estimate of Jobs to be Retained: 23  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 71  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 48

Applicant Information

Applicant Name: Satin Realty Associates, LLC  
Address Line1: 32 Elkay Dr.  
Address Line2:  
City: CHESTER  
State: NY  
Zip - Plus4: 10918  
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: 3305 11 01A  
Project Type: Straight Lease  
Project Name: Shamrock Creeck LLC

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

Total Project Amount: \$2,000,000.00  
Benefited Project Amount: \$2,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 04/19/2011  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: As of 3/30/12, the company has not closed on financing for the property.; company did not respond to confirm request in 2012, 2013, 2014

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,094.96  
Local Property Tax Exemption: \$1,837.09  
School Property Tax Exemption: \$14,712.86  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$18,644.91  
Total Exemptions Net of RPTL Section 485-b: \$18,644.88

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: \$18,644.91

Location of Project

Address Line1: 46 Meadowbrook Ln.  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Zip - Plus4: 12553  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Robert or Shelly Gray Centerline S  
Address Line1: 46 Meadowbrook Ln.  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Zip - Plus4: 12553  
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: 33050703A  
Project Type: Straight Lease  
Project Name: Slate Hill Associates Ltd.

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

Total Project Amount: \$5,520,000.00  
Benefited Project Amount: \$5,520,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/28/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Project did not respond to confirmation request 2010. Project did not respond to confirmation request in 2011. Project did not respond to confirmation request

Location of Project

Address Line1: 2865 Route 6  
Address Line2:  
City: SLATE HILL  
State: NY  
Zip - Plus4: 10973  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Slate Hill Associates  
Address Line1: 2865 Route 6  
Address Line2:  
City: SLATE HILL  
State: NY  
Zip - Plus4: 10973  
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: \$27,049.46  
Local Property Tax Exemption: \$996.59  
School Property Tax Exemption: \$156,457.48  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$184,503.53  
Total Exemptions Net of RPTL Section 485-b: \$184,503.52

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$16,937.14
Local PILOT:	\$0	\$624.02
School District PILOT:	\$0	\$97,966.52
Total PILOTS:	\$0	\$115,527.68

Net Exemptions: \$184,503.53

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 13,000  
Annualized salary Range of Jobs to be Created: 11,000 To: 16,000  
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: 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

34.

General Project Information

Project Code: 33050603A  
Project Type: Bonds/Notes Issuance  
Project Name: St. Luke's Cornwall Hospital

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

Total Project Amount: \$26,920,000.00  
Benefited Project Amount: \$26,920,000.00  
Bond/Note Amount: \$26,920,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 01/01/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2001  
or Leasehold Interest:  
Year Financial Assitance is 2032  
planned to End:  
Notes: Service2008Old application. Salary information not available. Company did not respond to confirmation request in 2012 or 2014

Location of Project

Address Line1: 70 Dubois Street  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12550  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: St. Luke's Cornwall Hospital  
Address Line1: 70 Dubois Street  
Address Line2:  
City: NEWBURGH  
State: NY  
Zip - Plus4: 12550  
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: 55  
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: 55  
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: (55)

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

35.

General Project Information

Project Code: 33081002A  
Project Type: Tax Exemptions  
Project Name: The Hub 1, LLC

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

Total Project Amount: \$1,500,000.00  
Benefited Project Amount: \$1,500,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 12/20/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/20/2010  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Duplicate entry

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
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:		
Local PILOT:		
School District PILOT:		
Total PILOTS: \$0		\$0

Net Exemptions: \$0

Location of Project

Address Line1: 22 US Highway 6  
Address Line2:  
City: DEER PARK  
State: NY  
Zip - Plus4: 11729  
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: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: The Hub 1, LLC  
Address Line1: 22 US Highway 6  
Address Line2:  
City: PORT JERVIS  
State: NY  
Zip - Plus4: 12771  
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: 33081002B  
Project Type: Bonds/Notes Issuance  
Project Name: The Hub 1, LLC

Project part of another phase or multi phase: Yes  
Original Project Code: 33081002A  
Project Purpose Category: Services

Total Project Amount: \$3,850,000.00  
Benefited Project Amount: \$3,850,000.00  
Bond/Note Amount: \$3,850,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 01/01/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: PILOT set to end 2021Project Code should be 3305 10 02A

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$11,069.67  
Local Property Tax Exemption: \$8,571.35  
School Property Tax Exemption: \$81,991.21  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$101,632.23  
Total Exemptions Net of RPTL Section 485-b: \$101,632.23

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,995.32	\$2,995.32
Local PILOT:	\$3,993.33	\$3,933.33
School District PILOT:	\$28,068.31	\$28,068.31
Total PILOTS:	\$35,056.96	\$34,996.96

Net Exemptions: \$66,575.27

Location of Project

Address Line1: 22 US Highway 6  
Address Line2:  
City: DEER PARK  
State: NY  
Zip - Plus4: 11729  
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: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: The Hub 1, LLC  
Address Line1: 22 US Highway 6  
Address Line2:  
City: PORT JERVIS  
State: NY  
Zip - Plus4: 12771  
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

37.

General Project Information

Project Code: 33059901A  
Project Type: Bonds/Notes Issuance  
Project Name: Tuxedo Park School

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

Total Project Amount: \$6,000,000.00  
Benefited Project Amount: \$6,000,000.00  
Bond/Note Amount: \$6,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 01/01/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Other2008old application. Salary information not available. company did not respond to confirmation request in 2012, 2013. Responded in 2014. REFLECTS

Location of Project

Address Line1: Mountain Farm Road  
Address Line2:  
City: TUXEDO PARK  
State: NY  
Zip - Plus4: 10987  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Tuxedo Park School  
Address Line1: Mountain Farm Road  
Address Line2:  
City: TUXEDO PARK  
State: NY  
Zip - Plus4: 10987  
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: 43  
Original Estimate of Jobs to be created: 4  
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: 43  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 50  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

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: 33059902A  
Project Type: Bonds/Notes Issuance  
Project Name: Tuxedo Place L.P.

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

Total Project Amount: \$10,500,000.00  
Benefited Project Amount: \$10,500,000.00  
Bond/Note Amount: \$10,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 01/01/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1999  
or Leasehold Interest:  
Year Financial Assitance is 2033  
planned to End:  
Notes: ServiceDid not respond to written, verbal and emailed requests for information and confirmation letter.2008Did not respond to 3 requests

Location of Project

Address Line1: 38-40 Hospital Road  
Address Line2:  
City: TUXEDO PARK  
State: NY  
Zip - Plus4: 10987  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Tuxedo Place  
Address Line1: Helmer Cronin Construction  
Address Line2: 27 Route 210  
City: STONY POINT  
State: NY  
Zip - Plus4: 10980  
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: 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

39.

General Project Information

Project Code: 3305 13 01A  
Project Type: Straight Lease  
Project Name: Wallkill Realty Partners, LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Continuing Care Retirement Communities

Total Project Amount: \$42,206,750.00  
Benefited Project Amount: \$42,206,750.00

Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/20/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: PILOT pmnts begin 2014

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$127,743.83  
Local Sales Tax Exemption: \$131,739.87  
County Real Property Tax Exemption: \$1,082.08  
Local Property Tax Exemption: \$826.64  
School Property Tax Exemption: \$6,477.99  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$267,870.41  
Total Exemptions Net of RPTL Section 485-b: \$8,386.70

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,136.18	\$1,136.18
Local PILOT:	\$712.43	\$712.43
School District PILOT:	\$6,323.31	\$6,323.31
Total PILOTS:	\$8,171.92	\$8,171.92

Net Exemptions: \$259,698.49

Location of Project

Address Line1: 19-25 and 11-17 Riverside Dr.  
Address Line2:  
City: WALLKILL  
State: NY  
Zip - Plus4: 12589  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 160  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 100,000  
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: 18  
# of FTE Construction Jobs during fiscal year: 85  
Net Employment Change: 18

Applicant Information

Applicant Name: Wallkill Partners, LLC  
Address Line1: 800 Westchester Ave. Suite S-712  
Address Line2:  
City: RYE BROOK  
State: NY  
Zip - Plus4: 10573  
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: 33050705A  
Project Type: Straight Lease  
Project Name: Wawayanda Acquisition, LLC (Medline Industries, Inc)  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$31,000,000.00  
Benefited Project Amount: \$31,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/28/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Manufacturing & Distribution

Location of Project

Address Line1: 3301 US Hwy. 6  
Address Line2:  
City: SLATE HILL  
State: NY  
Zip - Plus4: 10973  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Medline Industries, Inc.  
Address Line1: One Medline Place  
Address Line2:  
City: MUNDELEIN  
State: IL  
Zip - Plus4: 60060  
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: \$69,815.42  
Local Property Tax Exemption: \$2,572.21  
School Property Tax Exemption: \$403,821.14  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$476,208.77  
Total Exemptions Net of RPTL Section 485-b: \$476,208.77

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$46,008.57	\$46,008.57
Local PILOT:	\$22,000.2	\$22,000.2
School District PILOT:	\$299,034.91	\$299,034.91
Total PILOTS:	\$367,043.68	\$367,043.68

Net Exemptions: \$109,165.09

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 69  
Average estimated annual salary of jobs to be created.(at Current market rates): 42,000  
Annualized salary Range of Jobs to be Created: 42,000 To: 42,000  
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: 217  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 217

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: 33050804A  
Project Type: Straight Lease  
Project Name: West Point Housing LLC

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

Total Project Amount: \$143,615,000.00  
Benefited Project Amount: \$143,615,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/16/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Privatization of Federal Housing.  
Demolition and remodeling of houses. No PILOT, and STE has 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: West Point Military Academy  
Address Line2:  
City: WEST POINT  
State: NY  
Zip - Plus4: 10996  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 36  
Average estimated annual salary of jobs to be created.(at Current market rates): 57,450  
Annualized salary Range of Jobs to be Created: 57,450 To: 57,450  
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: 36  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 36

Applicant Information

Applicant Name: Balfour Beatty Communities  
Address Line1: 10 Campus Blvd.  
Address Line2:  
City: NEWTOWN SQUARE  
State: PA  
Zip - Plus4: 19073  
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 Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
41	\$12,035,266.56	\$4,082,686.59	\$7,952,579.97	(3,677.44)

Additional Comments: