

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

**Governance Information (Authority-Related)**

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

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021  
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**Governance Information (Board-Related)**

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

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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 Certified Date: 10/27/2021

**Board of Directors Listing**

<b>Name</b>	Dranoff, Eric	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>	Other	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	3/19/2013	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	06/22/2020	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Hellman, Howard	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	4/23/2013	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	06/18/2022	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

<b>Name</b>	Raj, Amar	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/18/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	06/18/2022	<b>Complied with Training Requirement of Section 2824?</b>	No
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Riley, Timothy	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/17/2006	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	09/18/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

<b>Name</b>	Zugibe, Peggy	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	9/3/2015	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	09/16/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

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Certified Date: 10/27/2021

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Porath, Steven	Executive Director	Executive				FT	Yes	\$143,286.00	\$143,286.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$148,286.00	No	

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

**Benefit Information**

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

**Board Members**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Dranoff, Eric	Board of Directors												X	
Hellman, Howard	Board of Directors												X	
Raj, Amar	Board of Directors												X	
Riley, Timothy	Board of Directors												X	
Zugibe, Peggy	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Porath, Steven	Executive Director												X	

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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**Subsidiary/Component Unit Verification**

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

Name of Subsidiary/Component Unit	Status
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**Request Subsidiary/Component Unit Change**

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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**Request Delete Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$2,457,637.00
	Investments		\$0.00
	Receivables, net		\$1,570.00
	Other assets		\$0.00
	<b>Total Current Assets</b>		<b>\$2,459,207.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$0.00
	<b>Total Noncurrent Assets</b>		<b>\$0.00</b>
	<b>Total Assets</b>		<b>\$2,459,207.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$0.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$3,100.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	<b>Total Current Liabilities</b>		<b>\$3,100.00</b>
<b>Noncurrent Liabilities</b>			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$0.00
<b>Total Liabilities</b>			\$3,100.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$2,456,107.00
	Total Net Assets		\$2,456,107.00

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$167,425.00
	Rental & financing income		\$0.00
	Other operating revenues		\$0.00
	Total Operating Revenue		\$167,425.00
<b>Operating Expenses</b>			
	Salaries and wages		\$148,286.00
	Other employee benefits		\$37,532.00
	Professional services contracts		\$40,603.00
	Supplies and materials		\$1,737.00
	Depreciation & amortization		\$0.00
	Other operating expenses		\$54,984.00
	Total Operating Expenses		\$283,142.00
<b>Operating Income (Loss)</b>			(\$115,717.00)
<b>Nonoperating Revenues</b>			
	Investment earnings		\$30,050.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	<b>Total Nonoperating Revenue</b>		\$30,050.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	<b>Total Nonoperating Expenses</b>		\$0.00
	<b>Income (Loss) Before Contributions</b>		(\$85,667.00)
<b>Capital Contributions</b>			\$0.00
<b>Change in net assets</b>			(\$85,667.00)
<b>Net assets (deficit) beginning of year</b>			\$2,541,774.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$2,456,107.00

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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**Current Debt**

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

**New Debt Issuances**

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

**Schedule of Authority Debt**

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	45,219,213.31	0.00	2,475,894.00	42,743,319.31
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	45,219,213.31	0.00	2,475,894.00	42,743,319.31

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

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Certified Date: 10/27/2021

**Real Property Acquisition/Disposal List**

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

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

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Certified Date: 10/27/2021

**Personal Property**

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

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

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Certified Date: 10/27/2021

**Property Documents**

Question	Response	URL (If Applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	No	
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	No	
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A



Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021  
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 Certified Date: 10/27/2021

**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-18-02A			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	2018 TZ Vista Project	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,600,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$3,239,750.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	9/21/2018	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/21/2018	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>		
<b>Notes</b>	Note: This a Lease Project. The PILOT began in 2019 with a PILOT payment of \$77,764.72 to the School District. The Assessment without the PILOT is \$103,852.45. TZ Vista will redevelop 16,600 square feet of space into a Culinary School to be leased to the Rockland County Community College for Farm to Market Culinary School. The College anticipates creating 8 full time jobs and 20 part time jobs. Financial Assistance will accrue to the College through the lease rental fee for the space. The taxing entities negotiated the PILOT terms. This project was incorrectly set up in PARIS. The 2020 total RPT is \$140,979. 2020 PILOT payments are as follows: school \$105,607, local \$24,198 and County \$11,164.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	69, and 69A Lydecker Street, 70 Main Street and 5 North Main Street	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	NYACK	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10960	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	8.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	3.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	8.50	
<b>Applicant Name</b>	TZ Vista LLC			
<b>Address Line1</b>	27 Route 210	<b>Project Status</b>		
<b>Address Line2</b>				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

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<b>City</b>	STONY POINT	<b>Current Year Is Last Year for Reporting</b>	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	
<b>Zip - Plus4</b>	10980	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

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Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-18-01A			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$3,797.00	
<b>Project Name</b>	2018 United Structural Works & OM Realty	<b>Local Sales Tax Exemption</b>	\$4,153.00	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>	3901-16-01A	<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$7,000,000.00	<b>Total Exemptions</b>	\$7,950.00	
<b>Benefited Project Amount</b>	\$3,583,090.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	3/13/2018	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	3/13/2018	<b>Net Exemptions</b>	\$7,950.00	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>		
<b>Notes</b>	Expansion, construction of new building. Installation of machinery, equipment, fixtures and furnishings .			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	25.00	
<b>Address Line1</b>	44 Hemlock Drive	<b>Original Estimate of Jobs to be Created</b>	5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	75,000.00	
<b>City</b>	CONGERS	<b>Annualized Salary Range of Jobs to be Created</b>	65,000.00	<b>To: 125,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	25.00	
<b>Zip - Plus4</b>	10920	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	75,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	82.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	64.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	57.00	
<b>Applicant Name</b>	United Structural and OM Realty	<b>Project Status</b>		
<b>Address Line1</b>	45 Hemlock Drive			
<b>Address Line2</b>				
<b>City</b>	CONGERS	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10920	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-19-03A			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	2019 Pearl River Campus	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>	3901-16-00A	<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$66,000,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$42,900,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	11/1/2019	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>		
<b>Notes</b>	The 2019 Project will renovate additional buildings in the former 500 acre Pfizer Campus for for commercial uses. The 2015 and 2019 projects LLC were formed by the Industrial Realty Group LLC ; it purchased the property in 2015. At that time the taxing entities and LLC entered into a PILOT . Pfizer R&D activities once employed 5000 workers. This project allows the revitalization of a former pharmaceutical facility by providing leased facilities to manufacturers and other commercial businesses. The 2019 project is a continuation of the original project to promote the re-population of this facility.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	401,403 AND 405 Middletown Road	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	PEARL RIVER	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10965	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Pearl River Campus Projec LLC			
<b>Address Line1</b>	11111 Santa Monica Boulevard	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LOS ANGELES	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	90025	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

<b>Country</b>	USA		
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Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-19-02A			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$19,678.00	
<b>Project Name</b>	2019 Premier Brands of America Inc.	<b>Local Sales Tax Exemption</b>	\$21,522.00	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$8,120,000.00	<b>Total Exemptions</b>	\$41,200.00	
<b>Benefited Project Amount</b>	\$1,280,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	8/15/2019	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	8/15/2019	<b>Net Exemptions</b>	\$41,200.00	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	Premier Brands of America Inc is expanding its operations. It manufactures, assembles and packages wellness products. The Agency provided benefits to offset the lower tax (per square foot) and relocation of the company's operations to Northvale, NJ. Additionally 20 salaried and 60 hourly jobs will be retained in New York State. They will create 30 hourly and 5 full time positions. A PILOT will begin in 2021.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Corporate Drive	<b>Original Estimate of Jobs to be Created</b>	155.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00	
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>	26,000.00	<b>To: 55,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	75,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	75.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	41.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	75.00	
<b>Applicant Name</b>	Premier Brands of America, Inc			
<b>Address Line1</b>	170 Hamilton Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WHITE PLAINS	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10601	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-19-01A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	2019 SQ Properties Project (Diversified Glass and Storefronts)	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$4,241.02	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$24,035.81	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$96,574.33	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,950,000.00	<b>Total Exemptions</b>	\$124,851.16	
<b>Benefited Project Amount</b>	\$350,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				
<b>Not For Profit</b>	No	<b>County PILOT</b>	\$4,241.02	\$4,241.02
<b>Date Project approved</b>	2/28/2019	<b>Local PILOT</b>	\$11,152.81	\$11,152.81
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>	\$43,008.50	\$43,008.50
<b>Date IDA Took Title to Property</b>	2/28/2019	<b>Total PILOT</b>	\$58,402.33	\$58,402.33
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Net Exemptions</b>	\$66,448.83	
<b>Notes</b>	The firm's Diversified Glass and Storefronts is expanding its Bronx operations by purchasing a building in Orangeburg to expands its manufacture of glass and metal storefronts, curtain walls, canopy and shower doors. A showcase is planned. 50 jobs will be retained and 10 jobs will be created,			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	50.00	
<b>Address Line1</b>	8 Olympic Drive	<b>Original Estimate of Jobs to be Created</b>	10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00	
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>	35,000.00	To: 100,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	50.00	
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	65,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	61.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	11.00	
<b>Applicant Name</b>	SQ Properties LLC			
<b>Address Line1</b>	4526 Bullard Drive	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	BRONX	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10470	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-10-05-A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	ADH HEALTH PRODUCTS INC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$5,500,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$5,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>	\$5,500,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Taxable	<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	6/17/2010	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	11/16/2010	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	60.00		
<b>Address Line1</b>	215 NORTH ROUTE 303	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	CONGERS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	60.00		
<b>Zip - Plus4</b>	10920	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	78.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	18.50		
<b>Applicant Name</b>	ADH HEALTH PRODUCTS INC.	<b>Project Status</b>			
<b>Address Line1</b>	215 NORTH ROUTE 303				
<b>Address Line2</b>					
<b>City</b>	CONGERS	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10920	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	39019901A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Assisted Living at Northern Riverview	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$11,000,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$11,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>	\$11,000,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	7/14/1998	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	2/24/1999	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2012	<b>Project Employment Information</b>			
<b>Notes</b>	Services. Year Financial Assistance is Planned to End is 2029.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	87 Route 9W	<b>Original Estimate of Jobs to be Created</b>	44.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	HAYERSTRAW	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	10927	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	44.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	44.00		
<b>Applicant Name</b>	Assisted Living at Northern Riverview	<b>Project Status</b>			
<b>Address Line1</b>	87 Route 9W				
<b>Address Line2</b>					
<b>City</b>	HAYERSTRAW	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10927	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	39010301A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Avon Products Inc	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$174,911.51	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$684,414.35	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$1,313,469.20	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$93,600,000.00	<b>Total Exemptions</b>	\$2,172,795.06	
<b>Benefited Project Amount</b>	\$45,714,286.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$18,759.00	\$18,759.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$178,267.00	\$178,267.00
<b>Date Project approved</b>	10/15/2002	<b>School District PILOT</b>	\$368,940.00	\$368,940.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$565,966.00	\$565,966.00
<b>Date IDA Took Title to Property</b>	9/12/2003	<b>Net Exemptions</b>	\$1,606,829.06	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>		
<b>Notes</b>	Research and Development of AVON products			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	274.00	
<b>Address Line1</b>	Avon Place	<b>Original Estimate of Jobs to be Created</b>	70.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	SUFFERN	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	274.00	
<b>Zip - Plus4</b>	10901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	213.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-60.50	
<b>Applicant Name</b>	Avon Products, Inc.			
<b>Address Line1</b>	Avon Place	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	SUFFERN	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10901	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-13-06-A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Bloomberg Data Center	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$710,000,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$435,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	9/19/2013	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	11/25/2013	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>		
<b>Notes</b>	THIS PROJECT IS TAX EXEMPT. The project has more than doubled its estimated job creation and requests that employment and salary data remain confidential for competitive reasons. The information may be provided upon request by the State. The exemptions of purchases for a period of 15 years is subject to limitations of the percentage of such purchases that may be made on an exempt basis each year over the terms of the agreement. In addition pursuant to the process prescribed under the NY Statute and regulations governing Sales and Use Tax, the Company will self assess the tax on such amounts of purchases as will be necessary to comply with the applicable Annual Exemption Percentage described above. By making such annual remittances of sales tax the Company shall implement and comply with the permitted Annual Exempt Percentage applicable to each year irrespective of the amount of total purchases made each year, subject only to the \$435 million Maximum Total Exempt Purchase Amount.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	155 Corporate Dr	<b>Original Estimate of Jobs to be Created</b>	80.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	188.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	188.00	
<b>Applicant Name</b>	Bloomberg LP and Affiliates			
<b>Address Line1</b>	731 Lexington Ave	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

<b>Zip - Plus4</b>	10022	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-11-03				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Cambridge Security Seals, Inc	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$5,826.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$40,077.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$71,463.70		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,900,000.00	<b>Total Exemptions</b>	\$117,366.70		
<b>Benefited Project Amount</b>	\$2,250,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,718.00	\$5,718.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$37,672.38	\$37,672.38	
<b>Date Project approved</b>	10/17/2011	<b>School District PILOT</b>	\$67,175.88	\$67,175.88	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$110,566.26	\$110,566.26	
<b>Date IDA Took Title to Property</b>	2/25/2012	<b>Net Exemptions</b>	\$6,800.44		
<b>Year Financial Assistance is Planned to End</b>	2013	<b>Project Employment Information</b>			
<b>Notes</b>	Please note: Financial Assistance ends 2022, (not 2013). The 2022 end date is tied to the PILOT period. The project will continue to be monitored as a result of the PILOT.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	2.00		
<b>Address Line1</b>	Cambridge Security Seals, Inc	<b>Original Estimate of Jobs to be Created</b>	30.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	50,000.00		
<b>City</b>	POMONA	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 130,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	2.00		
<b>Zip - Plus4</b>	10970	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	70,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	50.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	48.50		
<b>Applicant Name</b>	Cambridge Security Seals, Inc				
<b>Address Line1</b>	Cambridge Security Seals, Inc	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POMONA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10970	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	39010403A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Cardiovascular Research Foundation	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$18,000,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$18,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>	\$18,000,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	4/20/2004	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/23/2004	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>	Research and Development				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	55 East 59th Street 6th Floor	<b>Original Estimate of Jobs to be Created</b>	29.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	NEW YORK	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	10022	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	179.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	179.00		
<b>Applicant Name</b>	Cardiovascular Research Foundation				
<b>Address Line1</b>	111 East 59th St., 11th Floor	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10022	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-13-04-A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Cerovene, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$15,012.47		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$37,876.16		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$148,508.02		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,388,000.00	<b>Total Exemptions</b>	\$201,396.65		
<b>Benefited Project Amount</b>	\$3,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$15,012.47	\$15,012.47
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$23,354.18	\$23,354.18
<b>Date Project approved</b>	9/16/2013		<b>School District PILOT</b>	\$90,060.56	\$90,060.56
<b>Did IDA took Title to Property</b>	No		<b>Total PILOT</b>	\$128,427.21	\$128,427.21
<b>Date IDA Took Title to Property</b>			<b>Net Exemptions</b>	\$72,969.44	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	Cerovene is a manufacturer of pharmaceuticals. In 2019, the federal government implemented taxes on several produced by the company (opioid related.) The company was forced to allocate funds for the new taxes in lieu of hiring new employees. Despite the new tax the company advised that it plans to hire 6 to 8 individuals in 2020 and construction workers. Firm is continues to work on FDA approvals to manufacture abuse deterrent products. This will result in hiring of additional staff. In 2018, the firm added 5 new jobs. 17 new jobs were added in 2017.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	9.00		
<b>Address Line1</b>	10 Corporate Drive	<b>Original Estimate of Jobs to be Created</b>	64.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	58,000.00		
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	<b>To: 75,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	9.00		
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	65,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	35.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	3.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	26.00		
<b>Applicant Name</b>	Cerovene Inc.	<b>Project Status</b>			
<b>Address Line1</b>	612 Corporate Way				
<b>Address Line2</b>					
<b>City</b>	VALLEY COTTAGE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10989	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

<b>Country</b>	USA		
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Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3601-17-01A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$19,843.00	
<b>Project Name</b>	Congers/ECD NY INC	<b>Local Sales Tax Exemption</b>	\$20,773.00	
		<b>County Real Property Tax Exemption</b>	\$3,624.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$12,568.66	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$36,892.04	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$15,350,000.00	<b>Total Exemptions</b>	\$93,700.70	
<b>Benefited Project Amount</b>	\$9,150,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,624.00	\$3,624.00
<b>Not For Profit</b>		<b>Local PILOT</b>	\$12,621.00	\$12,621.00
<b>Date Project approved</b>	5/5/2017	<b>School District PILOT</b>	\$36,892.00	\$36,892.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$53,137.00	\$53,137.00
<b>Date IDA Took Title to Property</b>	5/5/2017	<b>Net Exemptions</b>	\$40,563.70	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>		
<b>Notes</b>	Manufacturing of drills for construction of foundations of commercial buildings, space will be provided fo5 office, and storage space for equipment and machinery.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	20.00	
<b>Address Line1</b>	4 Burts Road	<b>Original Estimate of Jobs to be Created</b>	20.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	65,000.00	
<b>City</b>	CONGERS	<b>Annualized Salary Range of Jobs to be Created</b>	60,000.00	<b>To: 90,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	20.00	
<b>Zip - Plus4</b>	10920	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	65,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	62.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	30.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	42.00	
<b>Applicant Name</b>	Congers LLC			
<b>Address Line1</b>	35-12 19th Avenue, Suite 2W	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	ASTORIA	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11105	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-15-04A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Crystal Run Project	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$27,723.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$122,250.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$282,222.82		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$32,771,457.00	<b>Total Exemptions</b>	\$432,195.82		
<b>Benefited Project Amount</b>	\$11,052,014.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$19,211.00	\$19,211.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$66,909.00	\$66,909.00
<b>Date Project approved</b>	11/24/2015		<b>School District PILOT</b>	\$207,954.00	\$207,954.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$294,074.00	\$294,074.00
<b>Date IDA Took Title to Property</b>	12/30/2015		<b>Net Exemptions</b>	\$138,121.82	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	Notes: Annualized salary range of jobs created is: \$22,620 to \$425,000. (Note: this a medical facility with a range of lower salaries to highly paid medical staff/management.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	20.00		
<b>Address Line1</b>	3 Crossfield Avenue	<b>Original Estimate of Jobs to be Created</b>	217.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,579.00		
<b>City</b>	WEST NYACK	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	20.00		
<b>Zip - Plus4</b>	10994	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,579.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	215.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	195.50		
<b>Applicant Name</b>	CRH Realty IX, LLC	<b>Project Status</b>			
<b>Address Line1</b>	155 Crystal Run Road				
<b>Address Line2</b>					
<b>City</b>	MIDDLETOWN	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10941	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-11-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Curti's Landscaping	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$4,357.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$18,895.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$42,722.65	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,635,180.00	<b>Total Exemptions</b>	\$65,974.65	
<b>Benefited Project Amount</b>	\$400,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,870.00	\$3,870.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$13,477.00	\$13,477.00
<b>Date Project approved</b>	5/5/2011	<b>School District PILOT</b>	\$39,535.00	\$39,535.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$56,882.00	\$56,882.00
<b>Date IDA Took Title to Property</b>	5/16/2011	<b>Net Exemptions</b>	\$9,092.65	
<b>Year Financial Assistance is Planned to End</b>	2014	<b>Project Employment Information</b>		
<b>Notes</b>	Sales tax abatement ended on 5.16.14. NOTE the Year Financial Assistance for a PILOT approved by the taxing entities will end 11.1.2023 not 2014. Full time Employment for 2018 was 82, and 42 Part Time for total of 103.5. 3 new jobs were created in 2018. (In Addition, the firm employees 91 Seasonal jobs: 56 full time and 35 part-time)			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	25.00	
<b>Address Line1</b>	7 Conklin Dr	<b>Original Estimate of Jobs to be Created</b>	9.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	39,500.00	
<b>City</b>	STONY POINT	<b>Annualized Salary Range of Jobs to be Created</b>	24,000.00	To: 55,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	25.00	
<b>Zip - Plus4</b>	10980	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	1,550,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	103.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	78.00	
<b>Applicant Name</b>	Curti's Landscaping			
<b>Address Line1</b>	7 Conklin Dr	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	STONY POINT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10980	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-11-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	DER Specialty Products LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$5,955.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$26,949.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$60,627.88	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$750,000.00	<b>Total Exemptions</b>	\$93,531.88	
<b>Benefited Project Amount</b>	\$500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$5,360.00	\$5,360.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$18,667.00	\$18,667.00
<b>Date Project approved</b>	12/13/2010	<b>School District PILOT</b>	\$57,929.00	\$57,929.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$81,956.00	\$81,956.00
<b>Date IDA Took Title to Property</b>	2/4/2011	<b>Net Exemptions</b>	\$11,575.88	
<b>Year Financial Assistance is Planned to End</b>	2014	<b>Project Employment Information</b>		
<b>Notes</b>	NOTE Financial Assistance will end 2021 when PILOT ends not 2014			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	200 North Route 303	<b>Original Estimate of Jobs to be Created</b>	5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	WEST NYACK	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10994	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	9.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	9.00	
<b>Applicant Name</b>	DER Specialty Products LLC			
<b>Address Line1</b>	200 North Route 303	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WEST NYACK	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	10994	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	39010502A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Dominican College	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$9,915,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$9,915,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>	\$9,915,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	4/19/2005	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/30/2005	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>	This is a multi phase project consisting of six issuances. Please note that College advised that when the first bond was issued the College totaled full time and part time jobs together. As of 2018 the College employed 216 full time employees and 220 part time employees. Therefore the 2018 count is 326 employees. 216 FT and half of 220 part time.  Dominican series 2004 B1 and B2 were refunded in 2015. The maturity dates remain the same.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	482.00		
<b>Address Line1</b>	470 Western Highway	<b>Original Estimate of Jobs to be Created</b>	16.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	482.00		
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	343.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-138.50		
<b>Applicant Name</b>	Dominican College	<b>Project Status</b>			
<b>Address Line1</b>	470 Western Highway				
<b>Address Line2</b>					
<b>City</b>	ORANGEBURG	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10962	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

<b>Country</b>	USA		
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Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-10-04-A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	EMPIRE EXECUTIVE INN LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$14,211.41	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$37,919.38	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$203,203.88	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$15,500,000.00	<b>Total Exemptions</b>	\$255,334.67	
<b>Benefited Project Amount</b>	\$15,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$19,521.18	\$19,521.18
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$20,972.70	\$20,972.70
<b>Date Project approved</b>	6/23/2010	<b>School District PILOT</b>	\$143,766.76	\$143,766.76
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$184,260.64	\$184,260.64
<b>Date IDA Took Title to Property</b>	11/30/2010	<b>Net Exemptions</b>	\$71,074.03	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	Sales tax benefits ended in 2016, the PILOT will continue to be monitored.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	91.00	
<b>Address Line1</b>	3 EXECUTIVE BLVD	<b>Original Estimate of Jobs to be Created</b>	9.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	27,600.00	
<b>City</b>	SUFFERN	<b>Annualized Salary Range of Jobs to be Created</b>	20,000.00	To: 155,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	91.00	
<b>Zip - Plus4</b>	10901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	29,500.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	37.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-54.00	
<b>Applicant Name</b>	EMPIRE EXECUTIVE INN LLC	<b>Project Status</b>		
<b>Address Line1</b>	3 EXECUTIVE BLVD			
<b>Address Line2</b>				
<b>City</b>	SUFFERN	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10901	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-14-04A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	H&H Renovations LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$6,991.20		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$57,403.78		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$85,756.44		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$0.00	<b>Total Exemptions</b>	\$150,151.42		
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,574.40	\$4,574.40
<b>Not For Profit</b>			<b>Local PILOT</b>	\$43,252.18	\$43,252.18
<b>Date Project approved</b>	2/28/2014		<b>School District PILOT</b>	\$57,170.96	\$57,170.96
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$104,997.54	\$104,997.54
<b>Date IDA Took Title to Property</b>	2/28/2014		<b>Net Exemptions</b>	\$45,153.88	
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>			
<b>Notes</b>	The taxing entities approved a prorated PILOT to facilitate a discounted rent to the Rockland County Community College for expanded classrooms in its Village of Haverstraw annex. The Agency approved the PILOT at the request of the taxing entities.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	31-37 Broad Street	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	HAVERSTRAW	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	10927	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Ginsburg Development Companies LLC				
<b>Address Line1</b>	10 Summit Lake Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	VALHALLA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10595	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-20-01A			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Instrumentation Laboratory Company	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		
<b>Total Project Amount</b>	\$27,000,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$26,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	10/5/2020	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>		
<b>Notes</b>	This project involves the renovation and redevelopment of an approximately 00,000 square foot existing facility and the construction of an approximately 22,400 foot expansion all to be used as warehouse, distribution, manufacturing and research and development facility.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	246.00	
<b>Address Line1</b>	526 Route 303	<b>Original Estimate of Jobs to be Created</b>	30.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	94,667.00	
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>	55,030.00	To: 140,600.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	246.00	
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	55,030.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	252.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.00	
<b>Applicant Name</b>	Instrumentation Laboratory Company			
<b>Address Line1</b>	526 Route 303	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	ORANGEBURG	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10962	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-17-03A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$4,450,503.00	
<b>Project Name</b>	JP Morgan Chase Data Center Project	<b>Local Sales Tax Exemption</b>	\$4,867,737.00	
		<b>County Real Property Tax Exemption</b>	\$32,712.01	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$140,425.39	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$564,220.21	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$425,000,000.00	<b>Total Exemptions</b>	\$10,055,597.61	
<b>Benefited Project Amount</b>	\$425,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$32,712.01
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$86,024.42
<b>Date Project approved</b>	9/1/2017		<b>School District PILOT</b>	\$311,402.21
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$430,138.64
<b>Date IDA Took Title to Property</b>	9/1/2017		<b>Net Exemptions</b>	\$9,625,458.97
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>		
<b>Notes</b>	In 2019, the project was under construction. The Data Center is located on 60 acres of land purchased for \$7.5 Million from the Town Orangeburg. The Tax Exempt site was a brownfield and has been remediated by JP Morgan Chase. The acreage is part of the former Rockland Psychiatric Center. The taxing entities have agreed to a 10 year PILOT once the facility is complicated. The project will consist of a single story data center of 150-200,000 square feet with potential expansion to 250,000 sq. ft. FFE to operate the facility will be purchased and kept current.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	140 Old Orangeburg Road	<b>Original Estimate of Jobs to be Created</b>	5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	80,000.00	
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>	75,000.00	To: 90,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	34.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	167.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	34.00	
<b>Applicant Name</b>	JP Morgan Chase Bank N.A.	<b>Project Status</b>		
<b>Address Line1</b>	237 Park Avenue, 12th Flr.			
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

<b>Country</b>	USA		
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Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-09-02-A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	LIPTIS PHARMACEUTICALS USA INC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,650,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$2,650,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	1/15/2009	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	1/20/2009	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2012	<b>Project Employment Information</b>			
<b>Notes</b>	Note: This a TAX EXEMPT Project. The Financial Assistance is planned to end in 2029, not 2012. The project agreement is tied to the duration of the company's (20-year) mortgage (mortgage recording tax was exempted). The project will continue to be monitored.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	200 RAM RIDGE RD	<b>Original Estimate of Jobs to be Created</b>	21.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	CHESTNUT RIDGE	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	10977	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	23.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	23.00		
<b>Applicant Name</b>	LIPTIS PHARMACEUTICALS USA INC.	<b>Project Status</b>			
<b>Address Line1</b>	1612 WESTCHESTER AVE.				
<b>Address Line2</b>					
<b>City</b>	BRONX	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10472	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-08-04-A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	MANHATTAN BEER DISTRIBUTORS, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$63,537.28	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$58,865.81	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$477,122.71	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$12,250,000.00	<b>Total Exemptions</b>	\$599,525.80	
<b>Benefited Project Amount</b>	\$12,250,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$56,521.75	\$56,521.75
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$56,275.51	\$56,275.51
<b>Date Project approved</b>	11/20/2008	<b>School District PILOT</b>	\$416,263.15	\$416,263.15
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$529,060.41	\$529,060.41
<b>Date IDA Took Title to Property</b>	11/25/2008	<b>Net Exemptions</b>	\$70,465.39	
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Project Employment Information</b>		
<b>Notes</b>	This project is scheduled to end in 2020.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	246.00	
<b>Address Line1</b>	10/20 DUNNIGAN DRIVE	<b>Original Estimate of Jobs to be Created</b>	36.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	MONTEBELLO	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	246.00	
<b>Zip - Plus4</b>	10901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	268.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	22.00	
<b>Applicant Name</b>	MANHATTAN BEER DISTRIBUTORS, LLC	<b>Project Status</b>		
<b>Address Line1</b>	10/20 DUNNIGAN DRIVE			
<b>Address Line2</b>				
<b>City</b>	MONTEBELLO	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	10901	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-14-06A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Millennium Pipeline Company	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$24,653.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$38,347.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$252,000.00		
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$0.00	<b>Total Exemptions</b>	\$315,000.00		
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$24,653.00	\$24,653.00
<b>Not For Profit</b>			<b>Local PILOT</b>	\$38,347.00	\$38,347.00
<b>Date Project approved</b>	3/1/2013		<b>School District PILOT</b>	\$252,000.00	\$252,000.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$315,000.00	\$315,000.00
<b>Date IDA Took Title to Property</b>	3/1/2013		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>			
<b>Notes</b>	The Company brought certiorari proceedings against the Taxing Entities. A settlement was reached to distribute the rebates over a period of years to reduce the impact of repayments by the taxing entities. The Agency approved the PILOT at the request of all parties. Consequently the full assessment amounts are not applicable.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Gas line Easement	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	SUFFERN	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	10901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Millennium Pipeline Company				
<b>Address Line1</b>	One Blue Hill Plaza	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PEARL RIVER	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10965	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-14-05A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	NRG Bowline	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$84,931.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$607,338.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$998,598.00		
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$0.00	<b>Total Exemptions</b>	\$1,690,867.00		
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$146,590.00	\$146,590.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,046,877.00	\$1,046,877.00	
<b>Date Project approved</b>	3/1/2014	<b>School District PILOT</b>	\$1,897,633.00	\$1,897,633.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$3,091,100.00	\$3,091,100.00	
<b>Date IDA Took Title to Property</b>	3/1/2014	<b>Net Exemptions</b>	-\$1,400,233.00		
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	Although this a negotiated PILOT project, the company report 41 jobs at its Generating Plant . The taxing entities asked the Agency to approve a PILOT. The terms of the PILOT are subject of a settlement of a tax action brought by the Company against the taxing entities. The settlement will allow repayment of the overcharges to the Company over a period of 10 years thereby easing the repayment burden on the taxing entities.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Easements	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	HAYERSTRAW	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	10927	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	33.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	33.00		
<b>Applicant Name</b>	NRG Bowline and Hudson Valley Gas Corporation				
<b>Address Line1</b>	211 Carnegie Center	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PRINCETON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	08540	<b>IDA Does Not Hold Title to the Property</b>			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		



Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	39010201A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Northern Manor Multicare Center Inc	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$13,985,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$13,985,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>	\$13,985,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	7/17/2001	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	1/25/2002	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2012	<b>Project Employment Information</b>			
<b>Notes</b>	This project is scheduled to end January 1, 2032.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	252.00		
<b>Address Line1</b>	Northern Services Group Inc	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	NANUET	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	252.00		
<b>Zip - Plus4</b>	10954	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	265.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	13.00		
<b>Applicant Name</b>	Northern Manor Multicare Center	<b>Project Status</b>			
<b>Address Line1</b>	199 North Middletown Road				
<b>Address Line2</b>					
<b>City</b>	NANUET	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10954	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-17-02A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Orange Avenue Apartments	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$28,785,065.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$24,223,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	6/27/2017	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/27/2017	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Project Employment Information</b>		
<b>Notes</b>	Note: This is a TAX EXEMPT Project. NOTE: Financial assistance is planned to end in 2020. Construction of 92 multi family units of housing in Suffern's Downtown Redevelopment Plan on 1.4 acres vacant and underutilized land near mass transit. The project will attract new residents and disposable income to the Village and Town. The construction will generate an estimated 150 jobs at prevailing wages.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	217 Orange Avenue	<b>Original Estimate of Jobs to be Created</b>	5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	66,000.00	
<b>City</b>	SUFFERN	<b>Annualized Salary Range of Jobs to be Created</b>	55,000.00	To: 275,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Orange Avenue Apartments LLC			
<b>Address Line1</b>	4 Executive Boulevard	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	SUFFERN	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	10901	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-16-00A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$89,253.00	
<b>Project Name</b>	Pearl River Campus	<b>Local Sales Tax Exemption</b>	\$97,621.00	
		<b>County Real Property Tax Exemption</b>	\$362,480.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$914,883.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$3,675,940.20	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$106,800,000.00	<b>Total Exemptions</b>	\$5,140,177.20	
<b>Benefited Project Amount</b>	\$38,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$309,600.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$875,970.00
<b>Date Project approved</b>	11/18/2015		<b>School District PILOT</b>	\$3,314,430.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$4,500,000.00
<b>Date IDA Took Title to Property</b>	11/18/2015		<b>Net Exemptions</b>	\$640,177.20
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>	<p>Note: Project Number is 3901-15-05A. Note: * To avoid a tax grievance, the Company and taxing entities entered into a PILOT that allowed the taxing entities to receive higher PILOT in early years and then decline in later years .</p> <p>This project is for construction and equipping of 6 buildings of the Pfizer Campus which were vacated when Pfizer moved out of the state, and thousands of jobs were lost. The project will create more than a thousand jobs once completed. Improvements and leasing will be completed over a 10 year period.</p>			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	401 N, Middletown Road	<b>Original Estimate of Jobs to be Created</b>	3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	155,000.00	
<b>City</b>	PEARL RIVER	<b>Annualized Salary Range of Jobs to be Created</b>	92,000.00	To: 275,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10965	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	155,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	4.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	4.00	
<b>Applicant Name</b>	IRG/Pearl River Campus LLC			
<b>Address Line1</b>	111000 Santa	<b>Project Status</b>		
<b>Address Line2</b>	Monica Blvd Suite 850			
<b>City</b>	LOS ANGELES	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	90025	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

<b>Country</b>	USA		
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Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	3901-14-02A			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$14,672.00	
<b>Project Name</b>	Ramland Holdings LLC	<b>Local Sales Tax Exemption</b>	\$16,048.00	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$30,000,000.00	<b>Total Exemptions</b>	\$30,720.00	
<b>Benefited Project Amount</b>	\$1,100,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	9/26/2014	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$30,720.00	
<b>Year Financial Assistance is Planned to End</b>	2014	<b>Project Employment Information</b>		
<b>Notes</b>	Note: This Project is a Lease type. There is an existing sales tax exemption that expires in 2019. The project end date is 2026, not 2014, and is tied to a PILOT executed in 2016, which expires in 2026. The PILOT is a freeze on the existing assessment and there are no abatements involved. The company is paying full property taxes on a fixed assessment. The project is being monitored for the duration of the PILOT period.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	1 Ramland Road	<b>Original Estimate of Jobs to be Created</b>	10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 90,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	8.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	8.00	
<b>Applicant Name</b>	Ramland Holdings LLC			
<b>Address Line1</b>	96 Freneau Ave	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MATAWAN	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	07747	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-14-03-A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Raymour & Flanigan III Super Regional Warehouse Center & Distribution	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$131,241.81	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$114,642.61	
<b>Original Project Code</b>	3901-12-01-A	<b>School Property Tax Exemption</b>		\$985,538.83	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$29,000,000.00	<b>Total Exemptions</b>		\$1,231,423.25	
<b>Benefited Project Amount</b>	\$29,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$86,374.89
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$86,837.99
<b>Date Project approved</b>	7/30/2014			<b>School District PILOT</b>	\$742,193.96
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$915,406.84
<b>Date IDA Took Title to Property</b>	7/30/2014			<b>Net Exemptions</b>	\$316,016.41
<b>Year Financial Assistance is Planned to End</b>	2025			<b>Project Employment Information</b>	
<b>Notes</b>	Phase III completes the expansion of Phase I and Phase II into a Regional Warehouse and Distribution Center. Phase I and II are completed, the final Phase has been completed; Financial Assistance currently represents a PILOT as approved by the taxing entities. In 2019 the company employed 358, of which 7 were new jobs.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	30 Dunnigan Dr	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	SUFFERN	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	10901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		414.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		414.00	
<b>Applicant Name</b>	Suffern CDC LLC/Raymour & Flanigan				
<b>Address Line1</b>	7248 Morgan Rd	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	LIVERPOOL	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13088	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-13-07-A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Russo Development LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$40,470.20		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$117,959.35		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$421,525.79		
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$135,600,000.00	<b>Total Exemptions</b>	\$579,955.34		
<b>Benefited Project Amount</b>	\$65,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$78,781.18	\$78,781.18	
<b>Date Project approved</b>	7/1/2013	<b>School District PILOT</b>	\$288,887.61	\$288,887.61	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$367,668.79	\$367,668.79	
<b>Date IDA Took Title to Property</b>	8/28/2013	<b>Net Exemptions</b>	\$212,286.55		
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>	Russo Development constructed a facility that is leased by the Bloomberg data center. See Bloomberg project for job creation. The project does not receive a PILOT from the county, but does receive a PILOT from the school and town.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	155 Corporate Dr	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	9,907.00		
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>	29,078.00	To: 99,236.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Russo Development LLC/155 Corporate Dr LLC				
<b>Address Line1</b>	570 Commerce Blvd	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	CARLSTADT	<b>Current Year Is Last Year for Reporting</b>	Yes		
<b>State</b>	NJ	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	07072	<b>IDA Does Not Hold Title to the Property</b>	Yes		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	3901-14-01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Uovo Kings Highway LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$15,000,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$9,187,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	9/29/2014			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	9/29/2014			<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2024			<b>Project Employment Information</b>	
<b>Notes</b>	This a TAX EXEMPT project type. The Project was unable to complete its planned improvements due to business issues and requested that the Agency extend its sales tax abatement period to 2022. The project will complete renovation of vacant, underutilized warehouse into a secure storage storage property for fine arts serving museums in the New York Metro Metropolitan area. In 2018, the firm requested that the Agency extend their sales tax abatement to enable expanded utilization of the storage space. Job creation currently provides for security at the location. The development of storage space was supported locally as it increased property taxes to the local taxing entities. A three year extension of the sales tax abatement period was approved by the board in 2022. The agency will closely monitor this project. A PILOT for the project was approved.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	33 Kings Highway	<b>Original Estimate of Jobs to be Created</b>		5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		3.00	
<b>City</b>	ORANGEBURG	<b>Annualized Salary Range of Jobs to be Created</b>		37,000.00	To: 70,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	10962	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		1.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		1.00	
<b>Applicant Name</b>	Uovo Kings Highway LLC				
<b>Address Line1</b>	26W 17th Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10011	<b>IDA Does Not Hold Title to the Property</b>			



Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
32	\$23,399,714.91	\$11,787,043.66	\$11,612,671.25	1285

Annual Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 10/27/2021

Status: CERTIFIED

Certified Date: 10/27/2021

**Additional Comments**

Please adjust the Summary of Financial Information and the projects discussed on the email sent to Julie A. Marshall <jmarshall@HarrisBeach.com> on 9/20. If you have any questions feel free to contact me. Thank-you