

**TOWN OF WALLKILL INDUSTRIAL DEVELOPMENT AGENCY
ANNUAL FINANCIAL DISCLOSURE FORM**

I, MARK COYNE, being a (^{CHAIRMAN} member/officer/employee) of the Town of Wallkill Industrial Development Agency (the "Agency"), DO HEREBY CERTIFY, as follows:

1. This Certificate is being delivered for purposes of complying with the provisions of the Public Authorities Accountability Act of 2005.
2. That I own, directly or indirectly, five percent (5%) or more of the stock or other equity interest of the following companies:

N/A

3. That I am an officer or employee of the following companies:

ORANGE & ROCKLAND

4. That I am a member of the board of directors of the following companies:

N/A

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of March,
2019.

Mark Coyne

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I, Joseph Stewart, being a (member/officer/employee) of the Town of Wallkill Industrial Development Agency (the "Agency"), DO HEREBY CERTIFY, as follows:

1. This Certificate is being delivered for purposes of complying with the provisions of the Public Authorities Accountability Act of 2005.
2. That I own, directly or indirectly, five percent (5%) or more of the stock or other equity interest of the following companies:

Triad Printing Inc, Wet Inc

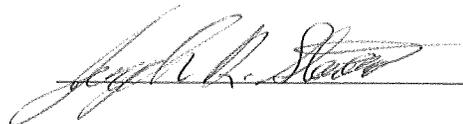
3. That I am an officer or employee of the following companies:

Triad Printing Inc, Wet, Inc, Hillside Cemetery Inc, Wallkill Senior Housing Inc

4. That I am a member of the board of directors of the following companies:

Same as above

IN WITNESS WHEREOF, I have hereunto set my hand this 13 day of March, 2019.



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I, Paul Encksa, being a (member/officer/employee) of the Town of Wallkill Industrial Development Agency (the "Agency"), DO HEREBY CERTIFY, as follows:

1. This Certificate is being delivered for purposes of complying with the provisions of the Public Authorities Accountability Act of 2005.
2. That I own, directly or indirectly, five percent (5%) or more of the stock or other equity interest of the following companies:

N/A

3. That I am an officer or employee of the following companies:

N/A

4. That I am a member of the board of directors of the following companies:

N/A

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of March 2019.